

Board of Education Agenda
Wichita Public Schools · USD 259
November 3, 2025 · 6:00 p.m.
Alvin E. Morris Administrative Center
903 S. Edgemoor · Wichita KS



Wichita Public Schools will be the premier district of choice, and inspire each student and staff member to thrive and become future ready within the greater community.

I. Roll Call

1. Moment of Silence
2. Pledge of Allegiance – East High School Color Guard

II. Presentations

A. Good News

1. Technology Future Ready Center

Diligent 2.1

Contact(s): Eric Shipman

Summary: The Technology FutureReady Center began this August 2025 as the third FutureReady Center (after Manufacturing and Healthcare). Its goal is to prepare Wichita Public Schools students for high-demand careers in information technology and computer sciences, while also supporting the broader workforce needs of the region. The FRC Director, Eric Shipman, will give a brief overview of the program and an update from all FutureReady Centers.

2. Implementation of Code to the Future Program at Spaght Elementary

Diligent 2.2

Contact(s): Rob Dickson

Summary: This year, Code to the Future has been implemented at Spaght Elementary, introducing an innovative program that integrates coding into the elementary curriculum to help students build critical thinking, problem-solving, and technology skills from an early age. A program representative will be embedded at the school throughout the year to support teachers and provide hands-on training. By next year, Spaght educators will be fully equipped to lead the program independently, creating sustainable, technology-rich learning experiences.

3. McLean Science and Technology Magnet Elementary honored as a 2025 National Blue Ribbon School

Diligent 2.3

Contact(s): Chris Wendt

Summary: McLean Science and Technology Magnet Elementary has been honored as a

2025 National Blue Ribbon School, one of just three elementary schools in Kansas to receive this prestigious distinction. This recognition reflects extraordinary achievement on state assessments and affirms McLean's role as a transformative force in elementary education. This is the first time McLean Science Technology Magnet has received the Blue Ribbon distinction and they are the sixth school in the district to receive the award.

- B. United Teachers of Wichita
- C. Service Employees International Union

III. Public Communications

A member of the public (speaker) may address the Board during the Public Communications section of the BOE Agenda. Comments by public speakers made during the Public Communications will be limited to items on the BOE Agenda or items within the jurisdiction of the Board. The number of speakers who speak during Public Communications will not exceed ten. A speaker, in lieu of speaking during Public Communications, may speak during an agenda item. Comments during an agenda item will be limited to the topic of the agenda item. Speakers may register to speak by calling the Clerk of the Board at 973-4553 by noon on the day of the BOE meeting, or they may register at the location of the BOE meeting until 10 minutes before the meeting begins. When registering to speak, a speaker will identify the topic the speaker wishes to address. A speaker's comments at a meeting will not exceed 3 minutes, will be limited to the registered topic, and will not include personnel matters concerning district employees and/or matters that would violate the privacy of students. Speakers will provide twelve (12) copies of any handouts to the Clerk of the Board's table for distribution at the Board table. For more information and restrictions, please see BOE Policy 0200 - BOE Agendas and Meetings.

IV. Education

- A. Middle School Opportunities

Diligent 4.1

Contact(s): Loren Hatfield

Summary: This presentation will cover the unique courses and extracurricular opportunities available to Wichita Public Schools' middle school students.

Recommendation: This item is for the Board of Education's information.

- B. Spring 2025 State Assessment Update

Diligent 4.2

Contact(s): Holly Ingram

Purpose: The purpose of this item is to share an update on Spring 2025 state assessment results. This update will include information about the changes to the assessment and new cut scores. The state assessments given in the spring of 2025 were new which then delayed when scores were released to districts and schools.

Recommendation: This item is for the Board of Education's information.

- C. Kansas Alternative Early Literacy Screener (KAELS) Overview

Diligent 4.3

Contact(s): Ryan Alliman, Nicki Seeley

Summary: This presentation will provide the Board with an overview of the Kansas Alternative Early Literacy Screener (KAELS) and the implementation of the screener in the district. This work is aligned to Goal 1 of the Every Student Future Ready Strategic Plan.

Recommendation: This item is for the Board of Education's information.

V. Consent

- A. Human Resources
 - 1. Human Resources Report

Appendix 1

Diligent 5.1

Contact(s): Susan Willis

Purpose: Report

Recommendation: Board approval.

B. Finance

1. Treasury Warrants: September 2025

Appendix 2

Diligent 5.2

Contact(s): Addi Lowell

Funding Source: N/A; 2025-26 Budget

Purpose: Monthly Report

Recommendation: Board Approval

2. Monthly Finance Report: September 2025

Appendix 3

Diligent 5.3

Contact(s): Addi Lowell

Funding Source: N/A; 2025-26 Budget

Purpose: This is a monthly report to the Board on the budget and finances of the district.

Recommendation: The report is provided for the Board's information. No action is requested.

C. Facilities

1. Design Services – Mead Middle School – Window Replacement

Diligent 5.4

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2025-26 Budget

Purpose: Design services are needed for the Mead Middle School Window Replacement project. The single-pane steel windows are original to the building, and due for replacement.

Recommendation: It is recommended that the Board enter into a contract with Schaefer Architecture for design services for the Mead Middle School Window Replacement project in an amount not to exceed \$40,500.

2. Design Services – North Structural Repairs

Diligent 5.5

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2025-26 Budget

Purpose: On July 31, 2023, the Board entered into an agreement with Schaefer Architecture for professional design services for structural repairs at North and Northwest High Schools. The initial scope included Design Services for Phases 1 and 2 in the amount not to exceed \$991,608.30.

Design Services needs continue for North High School into Phase 3, which encompasses structural work beneath the Auditorium, Original Gymnasium, and West Mechanical Tunnel. The cost for Phase 3 is not to exceed \$286,383.02.

This brings the total for Design Services for Phases 1 through 3 to \$1,267,991.32. At least one additional phase is expected during summer of 2027 to fully repair structural issues at North High School.

11/3/2025: BOE Approval for Design Services with Schaefer Architecture (North & Northwest High Schools Structural Repairs)			
Phase 1	Phase 1: Added Scope	Phase 2	Phase 3
7/31/2023	11/13/2023	3/3/2025	11/3/2025
\$440,000	\$80,000	\$461,608.30	\$286,383.02
Total			\$1,267,991.32
C-Hall and Commons	"B - Hall" and "J- Hall"	"A-Hall" and "Mechanical Room in A-Hall"	Auditorium, Original Gymnasium, and West Mechanical Tunnel

Recommendation: It is recommended that the Board approve Phase 3 Design Fees for North Structural Repairs in the amount of \$286,383.02.

3. Design Services – Various Sites – Roof Replacement

Diligent 5.6

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2025-26 Budget

Purpose: Design services are needed for roof replacement at multiple district sites. These services are necessary to address roofing systems that have reached the end of their service life, as identified in the Summer 2025 Roof Audit.

The Summer 2025 Roof Audit assigned a grade of “F” to the roofs listed below, indicating an estimated remaining life of 1–2 years before failure. Timely replacement is critical to prevent further deterioration and potential disruption to operations. The roofs scheduled for replacement are as follows:

- Alvin E. Morris Administration Center (AMAC) – Roof Sections 12, 25, 27, 46, and 47
- Caldwell Elementary School – Roof Sections: 10, 11, and 12
- Curtis Middle School – Roof Section 4
- Hyde Elementary School – Full Roof Replacement except for Section 5
- Jefferson Elementary School – Roof Sections: 9, 11, and 12
- Lawrence Elementary School – Roof Sections: 9, 10, 11, and 13
- South High School – Roof Sections: 7 and 28
- Mead Middle School – Roof Section 15

Recommendation: It is recommended that the Board enter into a contract with Alloy Architecture for design services for roof replacement at various district sites in an amount not to exceed \$169,750.

4. Amendment to Purchase Agreement of Property to DLK Enterprises, LLC, also known as

Pyxis, Inc. – Former Payne Elementary

Diligent 5.7

Contact(s): Luke Newman

Funding Source: N/A

Purpose: DLK Enterprises, LLC, also known as Pyxis, Inc., and Wichita Public Schools, USD 259, have agreed to terms on a Real Estate Purchase agreement in the amount of \$415,000 for property at 1601 South Edwards Avenue, formerly known as Payne Elementary. Due to the hailstorm that occurred in September of 2025, amended transfer of ownership will occur on or before November 30, 2025, so repairs to the roof can be completed prior to closing.

Recommendation: It is recommended that the BOE approve the amended date for the Real Estate Purchase Agreement with DLK Enterprises, LLC, also known as Pyxis, Inc., for \$415,000. BOE General Counsel has approved the Real Estate Purchase Agreement.

5. Heat Pump Condensers: Cleaveland Elementary School

Diligent 5.8

Contact(s): Susan Willis, Boni Burkhart, Luke Newman, Shane Schumacher

Funding Source: 47 Fund – Self-Funded Insurance Reserve; 2025-26 Budget

Purpose: On August 8, 2025, it was discovered that three heat pump condensers on the roof of Cleaveland Elementary School were damaged. Unknown individuals stripped the units of cables and copper wiring, rendering them inoperable. Costs to replace missing materials and restore the heat pump condensers to working order are estimated at \$138,710.

Recommendation: It is recommended the Board approve an amount not to exceed \$152,410 (\$138,710 plus \$13,700 for potential overage) with Reconstruction Services to replace missing materials and restore the heat pump condensers at Cleaveland Elementary School to working order.

6. Buckner Playground Drainage Improvements – Additional Fund Request

Diligent 5.9

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2025-26 Budget

Purpose: Additional funds are requested for the Buckner Playground Drainage Improvements project to address unforeseen site conditions. During construction, it was determined that the existing rip rap (rock drainage) on the north side of the play field was ineffective and beyond repair. To ensure proper drainage and long-term durability, a concrete flume needs to be installed in place of the rip rap. This scope change requires an additional \$6,466.60 to cover the cost of removal and replacement. These additional funds will be allocated from the 2025–26 Capital Outlay budget.

Recommendation: It is recommended that the Board increase the contract with Multicon, Inc., in the amount of \$6,466.60 for a new total of \$199,675.60.

D. Bids

1. Purchasing Consent

[Appendix 4](#)

Diligent 5.10

Purpose: Report

Recommendation: Board approval.

Summary

Description of Products/Services	Amount	Responsible Party
1. Groundwater Interim Remedial Measures Project	\$149,600.00	Terri Moses
2. Two-Way Radios and Accessories	\$125,000.00	Terri Moses
3. Band Uniforms	\$150,000.00	Holly Ingram
4. Hand Soap, Cleaning Chemicals and Sanitary Dispensers	\$170,000.00	Luke Newman
5. Food – September 2025	\$449,605.54	Fabián Armendáriz
6. Fuel – July, August, September 2025	\$606,654.41	Fabián Armendáriz
7. Supply Warehouse Stock – September 2025	\$205,243.32	Fabián Armendáriz

E. Education/Curriculum

1. Friends Tuition for Early College Academy Students

Diligent 5.11

Contact(s): Loren Hatfield

Funding Source: Grants, Student Fees, General Funds; 2025-26 Budget

Purpose: Early College Academy (ECA) is a program intentionally designed to promote access and opportunity for more students to obtain a college degree. In partnership with Friends University, ECA will allow students to take more classes for college credit earlier in high school. When students in the program graduate from Northwest, they will have the chance to earn up to 57 college credits.

Recommendation: It is recommended that the Board approve payments to Friends University not to exceed \$140,000.

F. Renewals

1. Lexia Learning Systems LLC – LETRS Volume 1 and 2 & Early Childhood LETRS materials and professional development (Renewal)

Diligent 5.12

Contact(s): Holly Ingram, Amanda Sharshel

Funding Source: Professional Development Funds and At-Risk Funds; 25-26 Budget

Purpose: LETRS is professional development for literacy. It has earned accreditation through the International Dyslexia Association. LETRS is designed to provide our teachers with the knowledge and skills necessary to plan for, instruct and assess literacy skill development. This renewal allows us to support teachers in completing LETRS to be able to add the Seal of Literacy to their teaching license.

Recommendation: It is recommended that the Board authorize the purchase of LETRS Volume 1-2 & LETRS Early Childhood materials and professional development from Lexia Learning Systems LLC in an amount not to exceed \$85,000.

G. Agreements, Fees, Services, Settlements

1. Legal Services: Fleeson, Goings, Coulson & Kitch and McDonald Tinker PA

Diligent 5.13

Contact(s): Susan Willis, Dan Lawrence

Funding Source: 47 Fund – Risk Management Reserve Fund, 42 Fund – Special Liability, 52 Fund – Workers’ Compensation Reserve Fund 2025-26 Budget

Purpose: Fleeson, Goings, Coulson & Kitch, LLC have submitted a statement for September 2025 legal services and expenses for Civil Litigation in the amount of \$12,364.59

McDonald Tinker PA have submitted a statement for September 25 legal services and expenses for Workers’ Compensation in the amount of \$10,064.52.

This brings the 2025-26 fiscal year-to-date total to \$36,833.40 for Civil Litigation services and \$40,474.86 for Workers’ Compensation services.

Recommendation: It is recommended that the Board authorize payment for legal services and expenses for Civil Litigation and Workers’ Compensation under the school district’s self-insured programs for September 2025 in the amount of \$12,364.59 to Fleeson, Goings, Coulson & Kitch, LLC and the amount of \$10,064.52 to McDonald Tinker PA.

H. Routine Items

1. BOE Meeting Minutes for October 3, 2025

Appendix 5

Diligent 5.14

Contact(s): Litona Hoyt

Purpose: The BOE Meeting Minutes for the October 3, 2025 Board Workshop are attached in the Appendix.

Recommendation: Board approval.

2. BOE Meeting Minutes for October 6, 2025

Appendix 6

Diligent 5.15

Contact(s): Litona Hoyt

Purpose: The BOE Meeting Minutes for the October 6, 2025 Board Meeting are attached in the Appendix.

Recommendation: Board approval.

3. Out of State Travel Request - Northwest High School to Dallas, TX

Diligent 5.16

Contact(s): Loren Hatfield, Branden Johnson

Funding Source: Student payments and fundraisers; 2025-26 Budget

Purpose: On 3/13/2026 to 3/16/2026, Northwest High School Music Program will participate in a Music Performance. Approximately 100 students will participate.

Recommendation: It is recommended that the Board approve for the Northwest High School Music Program to attend the performance and other activities in Dallas TX in an amount not to exceed \$62,000.

4. Out of State Travel Request - Horace Mann Dual Language Magnet School to Puerto Rico

Diligent 5.17

Contact(s): Loren Hatfield, Branden Johnson

Funding Source: Local Gifts & Grants; Wichita Public Schools Foundation, Anonymous Donor

Purpose: On 5/26/2026 to 5/30/2026, Horace Mann Dual Language Magnet School 8th Grade Students will participate in a trip to Puerto Rico to explore the Dual Language usage in real world scenarios through EF Educational Tours. Approximately 48 students, and five teachers will participate.

Recommendation: It is recommended that the Board approve for Horace Mann to attend the activities in Puerto Rico and to approve the donation/gift from anonymous donor to pay for the trip expenses in an amount not to exceed \$190,000.

I. Policies

1. Board Policy 5506 - Nonresident Enrollment and Admission Board Policy [Appendix 7](#)

[Diligent 5.18](#)

Contact(s): Michelle Drumright

Purpose: These policy changes are to align with current Kansas law.

Recommendation: Board approval.

VI. Discussion

- A. Board Policy 6336 - Graduation and Certification Audit

[Appendix 8](#)

[Diligent 6.1](#)

Contact(s): Kelly Bielefeld, Loren Hatfield

Purpose: This policy establishes a process for independent review and certification of graduation data to ensure consistent and reliable reporting across the district. It outlines procedures for documenting and auditing graduation certification practices, including verification of data accuracy and evaluation of compliance with state requirements.

Recommendation: This item is being presented for discussion only.

VII. Reports and Requests

- A. Superintendent's Report
- B. New Business and Board of Education Requests

VIII. Executive Session

- A. Executive Session - For the purpose of discussing matters relating to actions adversely or favorably affecting student.

IX. Adjournment

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES
Report Date 11/3/2025
Job Data Report**

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Adkism,LaCondra Renee	REH	Temporary Assignment	10/6/2025	Cessna	Temp Aide - STEALTH	
Aguilar,Denysse Anik	HIR	Temporary Assignment	8/1/2025	Allison	Temp Aide - Coach	
Aiken,Amy Jo	REH	Temporary Assignment	10/20/2025	Kensler	Temp Aide - Supplemental	
Alonso Hernandez,Yareni	HIR	Temporary Term	10/6/2025	Chsm LSC	Student Worker	
Alston,Antoin	HIR	Regular Hire	10/8/2025	Truesdell	Para Sped High Incidence	0.88
Anderson,Alyssa Brooke	HIR	Classified Sub	9/17/2025	AMAC	Sub Paraeducator	
Anderson,Shailyn Michelle	HIR	Temporary Assignment	10/1/2025	Buckner	Temp Latchkey 1 - Support	
Arambula,Mia Gisel	HIR	Temporary Assignment	10/6/2025	AMAC	Temp Aide - Language Support	
Atkeson,Jeremiah David Carrier	HIR	Regular Hire	10/15/2025	Isely	Custodian 1	1.00
Bell,Chavez Leondrae	HIR	Regular Hire	9/29/2025	South	Para Sped Low Incidence	0.88
Binford,Britnie	HIR	Temporary Term	10/6/2025	Chsm LSC	Student Worker	
Blasdel,Lacinda Susan	HIR	Temporary Assignment	10/8/2025	Minneha	Temp - Accompanist	0.38
Blue,Dakota Mae	HIR	Regular Hire	10/20/2025	Heights	Para Sped High Incidence	0.81
Bourahla,Malika	HIR	Temporary Assignment	10/1/2025	Jackson	Temp Aide - NS	
Brown,Jessica Ashlee	HIR	Regular Hire	10/20/2025	Mueller	Para Sped Low Incidence	0.88
Bryant,Amanda May	REH	Temporary Assignment	10/1/2025	Benton	Temp Aide - NS	
Camacho-Lopez,Marc	REH	Temporary Assignment	10/13/2025	AMAC	Temp Aide - Language Support	
Carter,Aneshea Shauntay	REH	Temporary Assignment	10/1/2025	Spaght	Temp Aide - NS	
Carter,Chario Danett	REH	Temporary Assignment	10/1/2025	Harry St	Temp Teacher	
Castillo Regalado,Carmen Arlin	REH	Rehire	10/8/2025	Seltzer	Paraeducator ESL	0.88
Cepeda,Gilda	RFL	Return From Leave	10/20/2025	Food Prod	Cook 2	1.00
Chahine,Sarah	REH	Temporary Term	10/20/2025	Linwood	Temp Aide - Lunch Support	
Christian,Stephen D	REH	Out-of-state District	10/27/2025	AMAC	Chief Human Resources Officer	1.00
Clay,Joseph Allen	HIR	Temporary Assignment	9/1/2025	AMAC	Temp Teacher	
Cobb,David A	REH	Temporary Assignment	10/1/2025	Anderson	Temp Grant - FF & Veg Prg Cord	
Colbert,Trajata	HIR	Temporary Assignment	10/1/2025	Harry St	Temp Grant - FF & Veg Prg Cord	
Cook,Jack Joseph	REH	Temporary Assignment	10/1/2025	Adams	Temp Grant - FF & Veg Prg Cord	
Dang,Thi Van Anh	HIR	Temporary Assignment	9/29/2025	AMAC	Temp Aide - Language Support	
Davies,Lindsey Erin	REH	Temporary Assignment	9/1/2025	Hyde	Temp Latchkey 3 - Director	
De Leon,Shanice Renee	HIR	Temporary Assignment	10/1/2025	Allen	Temp Aide - NS	
Delcastillo,Lynita Renee	HIR	Regular Hire	10/22/2025	Woodman	Para Sped Low Incidence	0.88
Delgado,Hasan	HIR	Temporary Term	9/29/2025	Chsm LSC	Student Worker	
Dominguez-Montano,Mayra Lizeth	REH	Temporary Assignment	9/1/2025	Harry St	Temp Aide - Title	
Drouhard,Amanda Rose	REH	Temporary Assignment	10/13/2025	Seltzer	Temp Latchkey 1 - Support	

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Report Date 11/3/2025
Job Data Report**

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Enriquez,Hilda Susana	HIR	Regular Hire	10/6/2025	Colvin	Asst Para - Low Incidence	0.74
Enriquez,Zaira Fernanda	HIR	Regular Hire	10/15/2025	McLean	Aide 2 - F S	0.31
Fair,Jason Kinano	HIR	Temporary Assignment	10/1/2025	Mueller	Temp Grant - FF & Veg Prg Cord	
Flores,Martin	HIR	Temporary Assignment	10/13/2025	AMAC	Temp Aide - Language Support	
Flores,Rachel Olivia	REH	Temporary Assignment	9/22/2025	AMAC	Temp Aide - Language Support	
Flynn,Janella J	HIR	Temporary Assignment	10/1/2025	AMAC	Temp Tchr - Homebound	
Flynn,Janella J	HIR	Temporary Assignment	10/1/2025	AMAC	Temp Tchr - Homebound	
Gallegos,Michelle Lee	HIR	Out-of-State District	10/15/2025	Buckner	Fourth Grade	1.00
Gandara,Brenda L	REH	Temporary Assignment	10/1/2025	Irving	Temp Aide - NS	
Garcia,Jaqueline Elizabeth	REH	Temporary Assignment	10/13/2025	Chsm Trail	Temp Latchkey 1 - Support	
Garcia,Leticia	REH	Temporary Assignment	10/1/2025	Ortiz	Temp Aide - NS	
Gomez,Ricky	HIR	Temporary Term	9/24/2025	Chsm LSC	Student Worker	
Gonzalez,Elijah	HIR	Temporary Term	9/24/2025	Chsm LSC	Student Worker	
Gonzalez,Maria De La Luz	REH	Temporary Assignment	10/1/2025	Cloud	Temp Aide - NS	
Griffitts,Christopher David	REH	Temporary Assignment	8/18/2025	Woodland	Temp Latchkey 1 - Support	
Guerrero-Felix,Evelyn	REH	Temporary Assignment	10/13/2025	AMAC	Temp Aide - Language Support	
Haag,Eleonora Gullermina	HIR	Temporary Assignment	10/6/2025	AMAC	Temp Aide - Language Support	
Hays,Ethan Davis	HIR	Regular Hire	10/6/2025	Marshall	Custodian 1	1.00
Henderson,Tracy Anne	HIR	Temporary Assignment	8/1/2025	Linwood	Temp Aide - Supplemental	
Hernandez,Brian	HIR	Temporary Term	9/24/2025	Chsm LSC	Student Worker	
Hernandez,Gisselle Aurora	HIR	Regular Hire	9/29/2025	Seltzer	Para Sped High Incidence	0.81
Hilton,Stephanie Gay	REH	Rehire	10/1/2025	Enterprise	Para Title Instruction Support	0.88
Ibarra Olguin,Norma L	HIR	Temporary Assignment	10/1/2025	Linwood	Temp Aide - NS	
Ibarra-Castillo,Caitlin	REH	Temporary Assignment	10/13/2025	AMAC	Temp Aide - Language Support	
Jacobia,Maria Elaine	REH	Temporary Assignment	10/1/2025	Harry St	Temp Aide - NS	
James,Jene Rachelle	HIR	Regular Hire	10/6/2025	Colvin	Paraeducator Pre-K	0.88
Jhaveri,Vrinda Piyush	REH	Temporary Assignment	10/1/2025	Gammon	Temp Aide - NS	
Jones,Ashton	HIR	Temporary Term	9/25/2025	Chsm LSC	Student Worker	
Lenk,Ethan Christopher	HIR	Regular Hire	10/6/2025	Minneha	Para Sped High Incidence	0.88
Lipscomb,Justina G	HIR	Regular Hire	10/8/2025	Adams	Custodian 1	1.00
Long,Lachevia Vonasia	REH	Temporary Assignment	10/1/2025	Caldwell	Temp Aide - NS	
Lorance,Kayla Marie	HIR	Temporary Assignment	8/1/2025	Robinson	Temp Aide - Supplemental	
Mann,John Bryan	REH	Rehire	11/3/2025	Linwood	Asst Para - Title	0.50
Maravilla-Contreras,Ismael	HIR	Temporary Assignment	10/1/2025	AMAC	Temp Teacher	

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Martens,Nancy Kathleen	HIR	Regular Hire	10/13/2025	Wells	Para One to One	0.88
Martinez Orozco,Anahi	HIR	Temporary Assignment	9/29/2025	AMAC	Temp Aide - Language Support	
Martinez,Natalia	HIR	Temporary Assignment	10/6/2025	AMAC	Temp Aide - Language Support	
Masem,Maxwell William	HIR	Temporary Assignment	10/6/2025	Mead	Temp Aide - AVID	
Mason,Rayna A	HIR	Regular Hire	10/13/2025	Food Prod	Aide 3 - F S	1.00
Massu- Lugo,Aleen	HIR	Temporary Assignment	10/13/2025	AMAC	Temp Aide - Language Support	
Mauricio,Sue	LOA	Military Leave Over 90 Days	11/14/2025	HoraceMann	Temp Aide - Supplemental	0.38
McCormick,Harley Marie	HIR	Regular Hire	10/6/2025	PV Middle	Para Title Instruction Support	0.88
McCoy,Katelyn Marlene	HIR	Regular Hire	10/8/2025	Washington	Aide 2 - F S	0.47
Mikesell,Harrison Browning	HIR	Regular Hire	10/20/2025	SSC	Sr Project Coordinator	1.00
Mitchell,Meagan Diane	REH	Temporary Assignment	10/1/2025	Ortiz	Temp Grant - FF & Veg Prg Cord	
Monroe,Monica Lee	REH	Temporary Assignment	10/1/2025	Cessna	Temp Grant - FF & Veg Prg Cord	
Moore,Justin	HIR	Temporary Term	9/25/2025	Chsm LSC	Student Worker	
Morin-Mendez,Maria Ramona	HIR	Regular Hire	10/1/2025	PV Middle	Custodian 1	1.00
Moussa,Mariam	REH	Rehire	10/13/2025	Spaght	Paraeducator ESL	0.88
Munoz Ayala,Viridiana	REH	Temporary Assignment	10/13/2025	AMAC	Temp Aide - Language Support	
Murillo,Grabiela	REH	Rehire	10/6/2025	Food Prod	Aide 3 - F S	1.00
Murphy,Maria Corazon Hugo	HIR	Temporary Assignment	9/22/2025	Curtis	Temp Teacher	
Najera De Devora,Noemi	REH	Temporary Assignment	10/1/2025	Cloud	Temp Aide - NS	
Niebuhr,Kimberly Ann	LOA	Health of Employee	10/11/2025	AMAC	Teacher	1.00
Noble,Vianca Joselyn	REH	Temporary Assignment	9/1/2025	Benton	Temp Aide - Supplemental	
Ohmie,Alyson Rose	HIR	Temporary Assignment	10/6/2025	AMAC	Temp Aide - Language Support	
Oneal,Sean Riley	HIR	Temporary Assignment	9/28/2025	Marshall	Temp Teacher	
Orellana Gomez,Nicoll	HIR	Temporary Term	10/7/2025	Chsm LSC	Student Worker	
Park,Corie Aileen	REH	Temporary Assignment	10/1/2025	Woodman	Temp Grant - FF & Veg Prg Cord	
Patton,Isaiah Alexander	HIR	Temporary Assignment	10/1/2025	Coleman	Temp Aide - AVID	
Pearson,Anita Louise	HIR	Regular Hire	10/6/2025	Isely	Aide 2 - F S	0.56
Powell,Kenny Angelica	REH	Temporary Assignment	10/1/2025	Stanley	Temp Aide - NS	
Ramirez-Ornelas,Daniela	HIR	Temporary Assignment	10/13/2025	AMAC	Temp Aide - Language Support	
Read,Yahaira	HIR	Regular Hire	10/13/2025	McAuliffe	Aide 2 - F S	0.38
Reed,Tianna LaShae	REH	Temporary Assignment	9/15/2025	Curtis	Temp Aide - Tutor	
Roberts,Chiquitta G	HIR	Temporary Assignment	10/1/2025	Mueller	Temp Aide - NS	
Robison,Kali Elizabeth	HIR	Temporary Assignment	10/6/2025	East	Temp Aide - AVID	
Rodriguez,Paulina Yvonne	HIR	Temporary Assignment	10/6/2025	AMAC	Temp Aide - Language Support	

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Rodriguez,Silvia	HIR	Temporary Assignment	10/6/2025	AMAC	Temp Aide - Language Support	
Rosales Marquez,Alejandra	HIR	Temporary Assignment	10/13/2025	AMAC	Temp Aide - Language Support	
Rosas,Rebecca Lynn	HIR	Regular Hire	9/29/2025	Kelly	Paraeducator	1.00
Sanchez,Marilyn	HIR	Temporary Assignment	9/22/2025	AMAC	Temp Aide - Language Support	
Sandoval,Lisa Marie	REH	Temporary Assignment	10/1/2025	Adams	Temp Aide - NS	
Scheidt,Leanna Kaye	REH	Temporary Assignment	10/1/2025	Cessna	Temp Aide - NS	
Schmeidler,Rachel A	REH	Temporary Assignment	8/1/2025	North	Temp Aide - Supplemental	
Schmeidler,Rachel A	REH	Temporary Assignment	8/1/2025	North	Temp Aide - Supplemental	
Silmon III,Connell	HIR	Regular Hire	10/20/2025	Southeast	Para In School Suspension	0.88
Sims,Taylor Lenaye	HIR	Temporary Assignment	10/19/2025	Adams	Temp Latchkey 1 - Support	
Skidmore,Mikayla Jade	HIR	Temporary Assignment	9/1/2025	Harry St	Temp Aide - Tutor	
Smith,Keeleigh T	REH	Rehire	10/20/2025	AMAC	Intervention Specialist - BHSL	1.00
Sparks,Tabitha Noel	HIR	Regular Hire	10/15/2025	Kensler	Temp Aide - Lunch Support	
Stahly,Kimberlie Michelle	REH	Temporary Assignment	10/1/2025	Stanley	Temp Grant - FF & Veg Prg Cord	
Standifer,Promise Danielle	HIR	Regular Hire	10/15/2025	Food Prod	Nutrition Srvcs Distribution 1	1.00
Stegman,Christopher Ryan	REH	Temporary Assignment	10/1/2025	Benton	Temp Grant - FF & Veg Prg Cord	
Stenzel,Tanner J	REH	Temporary Assignment	10/1/2025	Cloud	Temp Grant - FF & Veg Prg Cord	
Sublett,Nicole Marie	HIR	Regular Hire	10/6/2025	Wilbur	Health Room Assistant	0.88
Swift,Emma Lee	REH	Temporary Assignment	10/1/2025	Cloud	Temp Grant - FF & Veg Prg Cord	
Tabarani,Imad Joseph	HIR	Temporary Assignment	10/13/2025	AMAC	Temp Aide - Language Support	
Tavarez,Arely	HIR	Temporary Assignment	10/13/2025	AMAC	Temp Aide - Language Support	
Taylor,Emily Kathleen	HIR	Temporary Assignment	10/1/2025	Irving	Temp Grant - FF & Veg Prg Cord	
Thomas,Jordan C	HIR	Temporary Term	10/15/2025	East	Temp Aide - Coach	
Torres,Yaneth I	REH	Temporary Assignment	9/24/2025	HoraceMann	Temp Aide - Clerical Support	0.38
Tovar Morales,Claudia A	REH	Temporary Assignment	8/1/2025	North	Temp Aide - Supplemental	
Valdez,Gabriela	HIR	Temporary Assignment	9/29/2025	AMAC	Temp Aide - Language Support	
Vargas Moya,Yuli Veronica	REH	Temporary Assignment	10/1/2025	Anderson	Temp Aide - NS	
Verge,Debra LaShon	HIR	Regular Hire	10/20/2025	Stucky	Para Sped Low Incidence	0.88
Villanueva,Oscar E.	HIR	Regular Hire	10/20/2025	Stanley	Paraeducator ESL	0.88
Viramontes Esparza,Deisy Guadalupe	REH	Rehire	10/6/2025	Heights	Aide 2 - F S	0.56
Viramontes,Melissa	HIR	Regular Hire	10/1/2025	Anderson	Asst Para - LRE	0.74
Vo,Tien Thu	HIR	Temporary Assignment	10/13/2025	AMAC	Temp Aide - Language Support	
Voth,Lora A	HIR	Temporary Assignment	9/1/2025	GordonPark	Temp Teacher - STEALTH	
Walker,Sherry A	HIR	Temporary Assignment	10/6/2025	Wells	Temp Aide - Custodian	

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Wall,Remington B	HIR	Regular Hire	9/24/2025	Kensler	Para Sped High Incidence	0.88
Wallace II,Terence Brandon	HIR	Regular Hire	9/29/2025	Allen	Para Sped Low Incidence	0.88
Walsh,Crystal Marie	REH	Temporary Assignment	10/1/2025	Woodman	Temp Aide - NS	
Watkins,Estrella Bianca	REH	Temporary Assignment	9/1/2025	Harry St	Temp Teacher	
Wetta,Lynette Lois	HIR	Regular Hire	10/15/2025	Dunbar	Para Title Support Services	1.00
White,Tabitha Dawn	HIR	Temporary Assignment	9/29/2025	Harry St	Temp Aide - Tutor	
Work-Fields,Grayson	HIR	Regular Hire	10/1/2025	Unassigned	Roving Paraeducator	0.88
Zavala,Kayla	HIR	Temporary Assignment	10/6/2025	AMAC	Temp Aide - Language Support	
Ziehr,Amber Dee	HIR	Regular Hire	10/15/2025	Food Prod	Aide 3 - F S	1.00

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Allison,Anna Marie	ADD PAY	Untitled Level - B	8/1/2025	Seltzer	Interrelated-Elem	1.00
Allison,Anna Marie	END PAY	Untitled Level - B	8/31/2025	Seltzer	Interrelated-Elem	1.00
Allison,Anna Marie	ADD PAY	School Improvement Team	8/1/2025	Seltzer	Interrelated-Elem	1.00
Allison,Anna Marie	END PAY	School Improvement Team	8/31/2025	Seltzer	Interrelated-Elem	1.00
Allison,Anna Marie	ADD PAY	Bus Monitor	8/1/2025	Seltzer	Interrelated-Elem	1.00
Allison,Anna Marie	END PAY	Bus Monitor	8/31/2025	Seltzer	Interrelated-Elem	1.00
Allison,Anna Marie	ADD PAY	Site Technology Specialist - D	8/1/2025	Seltzer	Interrelated-Elem	0.50
Allison,Anna Marie	END PAY	Site Technology Specialist - D	8/31/2025	Seltzer	Interrelated-Elem	0.50
Amaro,Evan Garrett	ADD PAY	Lunchroom Monitor	8/1/2025	Robinson	Mathematics-Middle	1.00
Amaro,Evan Garrett	END PAY	Lunchroom Monitor	7/31/2026	Robinson	Mathematics-Middle	1.00
Amaro,Evan Garrett	ADD PAY	Before School Supervisor	8/1/2025	Robinson	Mathematics-Middle	1.00
Amaro,Evan Garrett	END PAY	Before School Supervisor	7/31/2026	Robinson	Mathematics-Middle	1.00
Anderson,Amanda Beth	ADD PAY	MS Asst Cross Country	9/1/2025	Hamilton	Counselor-Middle School	1.00
Anderson,Amanda Beth	END PAY	MS Asst Cross Country	7/31/2026	Hamilton	Counselor-Middle School	1.00
Andrews,Austin D	ADD PAY	Career/Technical Support Org	8/1/2025	Southeast	Technology Educ-Sr High	1.00
Andrews,Austin D	END PAY	Career/Technical Support Org	7/31/2026	Southeast	Technology Educ-Sr High	1.00
Arellano,Catherine Diane	ADD PAY	Teacher Additional Pay	8/1/2025	Coleman	Bldg Instruct Tech Specialist	0.50
Arellano,Catherine Diane	END PAY	Teacher Additional Pay	7/31/2026	Coleman	Bldg Instruct Tech Specialist	0.50
Arzola,Hector	ADD PAY	MS Asst Cross Country	8/1/2025	HoraceMann	Title I Teacher	1.00
Arzola,Hector	END PAY	MS Asst Cross Country	7/31/2026	HoraceMann	Title I Teacher	1.00
Baker,John G	ADD PAY	Lunchroom Monitor	9/1/2025	Allison	Mathematics-Middle	1.00
Baker,John G	END PAY	Lunchroom Monitor	7/31/2026	Allison	Mathematics-Middle	1.00
Barrientos,Jessica Lauren	ADD PAY	Clerical Prof Growth Prg Lvl 3	10/13/2025	Chester LC	Administrative Assistant 5	1.00
Barrientos,Jessica Lauren	END PAY	Clerical Prof Growth Prg Lvl 3	6/30/2030	Chester LC	Administrative Assistant 5	1.00
Brantley,Belena Rose	ADD PAY	Acad Core Tm Ldr 5 & above Mid	9/1/2025	Stucky	English-Middle	1.00
Brantley,Belena Rose	END PAY	Acad Core Tm Ldr 5 & above Mid	7/31/2026	Stucky	English-Middle	1.00
Browning,Logan Robert	ADD PAY	Teacher Additional Pay	8/1/2025	Marshall	Science-Middle	1.00
Browning,Logan Robert	END PAY	Teacher Additional Pay	7/31/2026	Marshall	Science-Middle	1.00
Bruey,Hayden Danielle	ADD PAY	Untitled Level - A	8/1/2025	Linwood	Social Worker	1.00
Bruey,Hayden Danielle	END PAY	Untitled Level - A	7/31/2026	Linwood	Social Worker	1.00
Bucy,Lindsay Renee	ADD PAY	Teacher Additional Pay	8/1/2025	Curtis	Lib Media Spec-ML	0.50
Bucy,Lindsay Renee	END PAY	Teacher Additional Pay	7/31/2026	Curtis	Lib Media Spec-ML	0.50
Caldera,Anthony Mario	ADD PAY	Vocal Music Leader - High	8/1/2025	Heights	Vocal Music-Sr High	1.00
Caldera,Anthony Mario	END PAY	Vocal Music Leader - High	7/31/2026	Heights	Vocal Music-Sr High	1.00
Calvert,Lisa Marie	ADD PAY	Career/Technical Support Org	8/1/2025	Southeast	Business	1.00
Calvert,Lisa Marie	END PAY	Career/Technical Support Org	7/31/2026	Southeast	Business	1.00

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Carter,Curtis Edward	ADD PAY	Intervention Tutor - A	8/1/2025	Hamilton	Physical Ed-Middle	1.00
Carter,Curtis Edward	END PAY	Intervention Tutor - A	8/31/2025	Hamilton	Physical Ed-Middle	1.00
Chapman,Carla Darlene	ADD PAY	Untitled Level - A	8/1/2025	Robinson	Winds-Middle	1.00
Chapman,Carla Darlene	END PAY	Untitled Level - A	7/31/2026	Robinson	Winds-Middle	1.00
Clark,Brianna Marie	ADD PAY	EC Sch Wide Publ/Web Edtr Lv A	9/1/2025	Northwest	Social Studies-Sr High	1.00
Clark,Brianna Marie	END PAY	EC Sch Wide Publ/Web Edtr Lv A	7/31/2026	Northwest	Social Studies-Sr High	1.00
Clark,James S	ADD PAY	Teacher Additional Pay	9/1/2025	Caldwell	Hearing Imp-Sr High	1.00
Clark,James S	END PAY	Teacher Additional Pay	10/31/2025	Caldwell	Hearing Imp-Sr High	1.00
Clevenger,Jacqueline Renee	ADD PAY	Site Technology Specialist - D	8/1/2025	Bostic	Speech Clinic-Elem	0.50
Clevenger,Jacqueline Renee	END PAY	Site Technology Specialist - D	7/31/2026	Bostic	Speech Clinic-Elem	0.50
Copeland,Hannah Marie	ADD PAY	Instrumental Music Leader Midd	8/1/2025	Curtis	Strings-Middle	1.00
Copeland,Hannah Marie	END PAY	Instrumental Music Leader Midd	7/31/2026	Curtis	Strings-Middle	1.00
Cranston,Bethany Aleece	ADD PAY	Untitled Level - C	8/1/2025	Isely	Instructional Coach Elem	0.50
Cranston,Bethany Aleece	END PAY	Untitled Level - C	7/31/2026	Isely	Instructional Coach Elem	0.50
Culver,Darin W	ADD PAY	Hallway Supervision Lunch	8/1/2025	South	Technology Educ-Sr High	1.00
Culver,Darin W	END PAY	Hallway Supervision Lunch	7/3/2026	South	Technology Educ-Sr High	1.00
Daniels,Mindy Jo	ADD PAY	Site Technology Specialist - D	8/1/2025	Bostic	Lib Media Spec-Elem	0.50
Daniels,Mindy Jo	END PAY	Site Technology Specialist - D	7/31/2026	Bostic	Lib Media Spec-Elem	0.50
Davis,Christina Jayne	ADD PAY	Untitled Level - B	8/1/2025	Northeast	Analytic and Assessment Leader	1.00
Davis,Christina Jayne	END PAY	Untitled Level - B	7/31/2026	Northeast	Analytic and Assessment Leader	1.00
Davis,Christina Jayne	ADD PAY	Department Chair 3-6 - High	8/1/2025	Northeast	Analytic and Assessment Leader	0.50
Davis,Christina Jayne	END PAY	Department Chair 3-6 - High	8/31/2025	Northeast	Analytic and Assessment Leader	0.50
Davis,Christina Jayne	ADD PAY	Department Chair 7-8 - High	8/1/2025	Northeast	Analytic and Assessment Leader	0.50
Davis,Christina Jayne	END PAY	Department Chair 7-8 - High	7/31/2026	Northeast	Analytic and Assessment Leader	0.50
Davis,Megan Renee	ADD PAY	Untitled Level - B	8/1/2025	Little	Prekindergarten	1.00
Davis,Megan Renee	END PAY	Untitled Level - B	8/31/2025	Little	Prekindergarten	1.00
DeVorce,Maria Leticia	ADD PAY	Career/Technical Support Org	8/1/2025	Southeast	Family and Consumer Science	1.00
DeVorce,Maria Leticia	END PAY	Career/Technical Support Org	7/31/2026	Southeast	Family and Consumer Science	1.00
Dean-Nguyen,Farrah Diane	ADD PAY	Untitled Level - A	8/1/2025	AMAC	Social Worker	1.00
Dean-Nguyen,Farrah Diane	END PAY	Untitled Level - A	7/31/2026	AMAC	Social Worker	1.00
Deckert,Lydia Kate Chappell	ADD PAY	Hallway Supervision Lunch	8/1/2025	Robinson	English-Middle	0.75
Deckert,Lydia Kate Chappell	END PAY	Hallway Supervision Lunch	7/31/2026	Robinson	English-Middle	0.75
Dellinger,Scott D	ADD PAY	Untitled Level - I	8/1/2025	AMAC	District Assessment Specialist	1.00
Dellinger,Scott D	END PAY	Untitled Level - I	7/31/2026	AMAC	District Assessment Specialist	1.00
Dietrich Jr,Christopher Lee	ADD PAY	License - Asbestos Worker I	10/1/2025	SSC	Crewperson 4	1.00
Dietrich Jr,Christopher Lee	END PAY	License - Asbestos Worker I	10/1/2026	SSC	Crewperson 4	1.00

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Dionizio,Matheus Antonello	ADD PAY	License - Class A Drivers	9/3/2025	SSC	Crewperson 4	1.00
Dionizio,Matheus Antonello	END PAY	License - Class A Drivers	5/10/2030	SSC	Crewperson 4	1.00
Dissanayake,Traci Elizabeth	ADD PAY	Untitled Level - A	10/1/2025	Harry St	Counselor-Elem	1.00
Dissanayake,Traci Elizabeth	END PAY	Untitled Level - A	7/31/2026	Harry St	Counselor-Elem	1.00
Dunagan,Margo L	ADD PAY	Hallway Supervision Lunch	9/1/2025	North	English-Sr High	0.50
Dunagan,Margo L	END PAY	Hallway Supervision Lunch	7/31/2026	North	English-Sr High	0.50
Edwards Jr,William Michial	ADD PAY	License - Asbestos Supv II	9/30/2025	SSC	Crewperson 6	1.00
Edwards Jr,William Michial	END PAY	License - Asbestos Supv II	9/30/2026	SSC	Crewperson 6	1.00
Enos,Kimberly B	ADD PAY	Teacher Additional Pay	9/1/2025	Caldwell	Hearing Imp-Middle	1.00
Enos,Kimberly B	END PAY	Teacher Additional Pay	10/31/2025	Caldwell	Hearing Imp-Middle	1.00
Evans,Katie Leanne	ADD PAY	Untitled Level - A	8/1/2025	Brooks	Social Studies-Middle	1.00
Evans,Katie Leanne	END PAY	Untitled Level - A	7/31/2026	Brooks	Social Studies-Middle	1.00
Ewoldt,Tasha Marie	ADD PAY	Untitled Level - C	8/1/2025	GordonPark	Interrelated-Middle	0.67
Ewoldt,Tasha Marie	END PAY	Untitled Level - C	7/31/2026	GordonPark	Interrelated-Middle	0.67
Farmer,Shirley B	ADD PAY	Acad Core Tm Ldr 5 & above Mid	8/1/2025	Mayberry	Interrelated-Middle	1.00
Farmer,Shirley B	END PAY	Acad Core Tm Ldr 5 & above Mid	7/31/2026	Mayberry	Interrelated-Middle	1.00
Field,Ryan Duane	ADD PAY	Department Chair 3-6 - High	8/1/2025	Northeast	Instructional Coach Sec	0.50
Field,Ryan Duane	END PAY	Department Chair 3-6 - High	8/31/2025	Northeast	Instructional Coach Sec	0.50
Field,Ryan Duane	ADD PAY	Department Chair 7-8 - High	8/1/2025	Northeast	Instructional Coach Sec	0.50
Field,Ryan Duane	END PAY	Department Chair 7-8 - High	7/31/2026	Northeast	Instructional Coach Sec	0.50
Ford,Kobe Jackson	ADD PAY	MS Asst Cross Country	9/1/2025	Robinson	Physical Ed-Middle	1.00
Ford,Kobe Jackson	END PAY	MS Asst Cross Country	7/31/2026	Robinson	Physical Ed-Middle	1.00
Francis,Dustin J	ADD PAY	Department Chair 3-6 - High	8/1/2025	Northeast	Mathematics-Sr High	1.00
Francis,Dustin J	END PAY	Department Chair 3-6 - High	8/31/2025	Northeast	Mathematics-Sr High	1.00
Francis,Dustin J	ADD PAY	Department Chair 7-8 - High	8/1/2025	Northeast	Mathematics-Sr High	1.00
Francis,Dustin J	END PAY	Department Chair 7-8 - High	7/31/2026	Northeast	Mathematics-Sr High	1.00
Franklin,Laurel Elizabeth	ADD PAY	MS Asst Cross Country	9/1/2025	PV Middle	Art-Middle	1.00
Franklin,Laurel Elizabeth	END PAY	MS Asst Cross Country	7/31/2026	PV Middle	Art-Middle	1.00
Gilmore,Alexandra K	ADD PAY	Untitled Level - C	9/1/2025	Ortiz	Behavior Intervention-Elem-LIC	1.00
Gilmore,Alexandra K	END PAY	Untitled Level - C	7/31/2026	Ortiz	Behavior Intervention-Elem-LIC	1.00
Givens,Monica Rose	ADD PAY	Untitled Level - A	10/1/2025	Wilbur	Science-Middle	1.00
Givens,Monica Rose	END PAY	Untitled Level - A	7/31/2026	Wilbur	Science-Middle	1.00
Gross,Erica Nicole	ADD PAY	Cheerleader Head Sponsor High	9/1/2025	East	Third Grade	0.60
Gross,Erica Nicole	END PAY	Cheerleader Head Sponsor High	7/31/2026	East	Third Grade	0.60
Guldner,Julie Ann	ADD PAY	Intervention Tutor - A	8/1/2025	Marshall	Mathematics-Middle	1.00
Guldner,Julie Ann	END PAY	Intervention Tutor - A	7/31/2026	Marshall	Mathematics-Middle	1.00

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Gurnsey,Erika Belen	ADD PAY	Hallway Supervision Lunch	8/1/2025	Robinson	Science-Middle	0.75
Gurnsey,Erika Belen	END PAY	Hallway Supervision Lunch	7/31/2026	Robinson	Science-Middle	0.75
Hall,Robert Wayne	ADD PAY	Department Chair 3-6 - High	8/1/2025	Heights	Technology Educ-Sr High	1.00
Hall,Robert Wayne	END PAY	Department Chair 3-6 - High	7/31/2026	Heights	Technology Educ-Sr High	1.00
Harden,Kara Drew	ADD PAY	Asst Volleyball - High	9/1/2025	Heights	Social Worker	1.00
Harden,Kara Drew	END PAY	Asst Volleyball - High	7/31/2026	Heights	Social Worker	1.00
Harris,Glennetta S	ADD PAY	School Improvement Team	8/1/2025	Jackson	Third Grade	1.00
Harris,Glennetta S	END PAY	School Improvement Team	7/31/2026	Jackson	Third Grade	1.00
Hatfield,Shari Lee	ADD PAY	Department Chair 7-8 - High	8/1/2025	Northeast	Science-Sr High	0.50
Hatfield,Shari Lee	END PAY	Department Chair 7-8 - High	8/31/2025	Northeast	Science-Sr High	0.50
Hatfield,Shari Lee	ADD PAY	Department Chair 9-17 - High	8/1/2025	Northeast	Science-Sr High	0.50
Hatfield,Shari Lee	END PAY	Department Chair 9-17 - High	7/31/2026	Northeast	Science-Sr High	0.50
Hayes,Amy Lou	ADD PAY	District Curriculum Design	8/1/2025	Dunbar	Specialist	1.00
Hayes,Amy Lou	END PAY	District Curriculum Design	8/31/2025	Dunbar	Specialist	1.00
Hoover,Creighton Justice	ADD PAY	Untitled Level - C	8/1/2025	West	Interrelated-Sr High	1.00
Hoover,Creighton Justice	END PAY	Untitled Level - C	8/31/2025	West	Interrelated-Sr High	1.00
Hoover,Creighton Justice	ADD PAY	Untitled Level - C	9/1/2025	West	Interrelated-Sr High	1.00
Hoover,Creighton Justice	END PAY	Untitled Level - C	12/31/2025	West	Interrelated-Sr High	1.00
Hoover,Kaitlyn Noel	ADD PAY	Cheerleader Head Sponsor High	10/1/2025	Southeast	Business Technology	1.00
Hoover,Kaitlyn Noel	END PAY	Cheerleader Head Sponsor High	7/31/2026	Southeast	Business Technology	1.00
Ingram,Tiffany Renee	ADD PAY	Before School Supervisor	9/1/2025	Mayberry	English-Middle	1.00
Ingram,Tiffany Renee	END PAY	Before School Supervisor	7/31/2026	Mayberry	English-Middle	1.00
Jacobson,Anne L	ADD PAY	School Improvement Team	8/1/2025	O K	Social Worker	1.00
Jacobson,Anne L	END PAY	School Improvement Team	7/31/2026	O K	Social Worker	1.00
Jamis,Morgan Elizabeth	ADD PAY	Class Head Sponsor - High	8/1/2025	Southeast	Art-Sr High	1.00
Jamis,Morgan Elizabeth	END PAY	Class Head Sponsor - High	7/31/2026	Southeast	Art-Sr High	1.00
Jamis,Morgan Elizabeth	ADD PAY	Student Council Hd Spons High	8/1/2025	Southeast	Art-Sr High	1.00
Jamis,Morgan Elizabeth	END PAY	Student Council Hd Spons High	8/31/2025	Southeast	Art-Sr High	1.00
Jansen,Meghan Dietrich	ADD PAY	Untitled Level - A	8/1/2025	Harry St	Counselor-Elem	1.00
Jansen,Meghan Dietrich	END PAY	Untitled Level - A	8/31/2025	Harry St	Counselor-Elem	1.00
Jansen,Meghan Dietrich	ADD PAY	Untitled Level - A	9/1/2025	Harry St	Counselor-Elem	1.00
Jansen,Meghan Dietrich	END PAY	Untitled Level - A	9/30/2025	Harry St	Counselor-Elem	1.00
Johnson,Adrienne Michelle	ADD PAY	School Improvement Team	8/1/2025	Levy	Interrelated-Elem	1.00
Johnson,Adrienne Michelle	END PAY	School Improvement Team	7/31/2026	Levy	Interrelated-Elem	1.00
Jones Wehlmann,Malinda Rene	ADD PAY	School Improvement Team	8/1/2025	Harry St	Social Worker	1.00
Jones Wehlmann,Malinda Rene	END PAY	School Improvement Team	8/31/2025	Harry St	Social Worker	1.00

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NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Jones,Zachary Evan	ADD PAY	License - Class A Drivers	9/8/2025	SSC	Crewperson 4	1.00
Jones,Zachary Evan	END PAY	License - Class A Drivers	1/8/2029	SSC	Crewperson 4	1.00
Kallhoff,Traci Michelle	ADD PAY	Cheerleader Head Sponsor High	8/1/2025	Southeast	Interrelated-Sr High	0.60
Kallhoff,Traci Michelle	END PAY	Cheerleader Head Sponsor High	8/31/2025	Southeast	Interrelated-Sr High	0.60
Kallhoff,Traci Michelle	ADD PAY	Cheerleader Head Sponsor High	9/1/2025	Southeast	Interrelated-Sr High	0.60
Kallhoff,Traci Michelle	END PAY	Cheerleader Head Sponsor High	9/30/2025	Southeast	Interrelated-Sr High	0.60
Kemp,Tyler Clinton Joseph	ADD PAY	Untitled Level - A	8/1/2025	Heights	Strings/Winds-Sr High	2.00
Kemp,Tyler Clinton Joseph	END PAY	Untitled Level - A	7/31/2026	Heights	Strings/Winds-Sr High	2.00
Kletecka,Sarina Rochelle	ADD PAY	Head Counselor - High	8/1/2025	Heights	Counselor-Sr High	1.00
Kletecka,Sarina Rochelle	END PAY	Head Counselor - High	7/31/2026	Heights	Counselor-Sr High	1.00
Lampe,Katrina Renee	ADD PAY	Untitled Level - B	8/1/2025	Caldwell	Hearing Imp-Elem	0.60
Lampe,Katrina Renee	END PAY	Untitled Level - B	8/31/2025	Caldwell	Hearing Imp-Elem	0.60
Lange,Brian Frederic	ADD PAY	School Improvement Team	8/1/2025	Jackson	Behavior Intervention-Elem-LIC	1.00
Lange,Brian Frederic	END PAY	School Improvement Team	7/31/2026	Jackson	Behavior Intervention-Elem-LIC	1.00
Lange,Brian Frederic	ADD PAY	Lunchroom Monitor	8/1/2025	Jackson	Behavior Intervention-Elem-LIC	0.55
Lange,Brian Frederic	END PAY	Lunchroom Monitor	8/31/2025	Jackson	Behavior Intervention-Elem-LIC	0.55
Lange,Brian Frederic	ADD PAY	Lunchroom Monitor	9/1/2025	Jackson	Behavior Intervention-Elem-LIC	0.50
Lange,Brian Frederic	END PAY	Lunchroom Monitor	7/31/2026	Jackson	Behavior Intervention-Elem-LIC	0.50
Larsen,Robert B	ADD PAY	License - Asbestos Worker I	9/30/2025	SSC	Crewperson 4	1.00
Larsen,Robert B	END PAY	License - Asbestos Worker I	9/30/2026	SSC	Crewperson 4	1.00
Lawless,Alyssa Nicole	ADD PAY	National Academic League Spons	8/1/2025	Southeast	Science-Sr High	1.00
Lawless,Alyssa Nicole	END PAY	National Academic League Spons	7/31/2026	Southeast	Science-Sr High	1.00
Loudermilk,Kellie Lynn	ADD PAY	School Improvement Leader	8/1/2025	Southeast	Analytic and Assessment Leader	1.00
Loudermilk,Kellie Lynn	END PAY	School Improvement Leader	7/31/2026	Southeast	Analytic and Assessment Leader	1.00
Luna,Paige Lauren	ADD PAY	EC Event/Club Spons Lv B	8/1/2025	PV Middle	Counselor-Middle School	1.00
Luna,Paige Lauren	END PAY	EC Event/Club Spons Lv B	7/31/2026	PV Middle	Counselor-Middle School	1.00
McColpin,Amber Elizabeth	ADD PAY	Intervention Tutor - B	9/1/2025	ISC	Interrelated K-12	1.00
McColpin,Amber Elizabeth	END PAY	Intervention Tutor - B	7/31/2026	ISC	Interrelated K-12	1.00
McDonald,Tamara Denise	ADD PAY	Untitled Level - A	9/1/2025	Jefferson	Special Ed Campus Support-LIC	1.00
McDonald,Tamara Denise	END PAY	Untitled Level - A	7/31/2026	Jefferson	Special Ed Campus Support-LIC	1.00
McGovern,Jenna Rebecca	ADD PAY	Untitled Level - D	8/1/2025	AMAC	Curriculum Coach	1.00
McGovern,Jenna Rebecca	END PAY	Untitled Level - D	7/31/2026	AMAC	Curriculum Coach	1.00
McLeod,Guy Brandon	ADD PAY	License - Asbestos Supv II	10/1/2025	SSC	Crewperson 6	1.00
McLeod,Guy Brandon	END PAY	License - Asbestos Supv II	10/1/2026	SSC	Crewperson 6	1.00
Meek,Alexander Morgan	ADD PAY	Instrumental Music Leader High	8/1/2025	Southeast	Winds-Middle	0.25
Meek,Alexander Morgan	END PAY	Instrumental Music Leader High	7/31/2026	Southeast	Winds-Middle	0.25

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES**

Report Date 11/3/2025

Additional Pay

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Mendez Castaneda,Stephany	ADD PAY	Teacher Additional Pay	9/1/2025	Caldwell	Hearing Imp-Elem	1.00
Mendez Castaneda,Stephany	END PAY	Teacher Additional Pay	10/31/2025	Caldwell	Hearing Imp-Elem	1.00
Mendez,Marta	ADD PAY	Detention Rm Monitor-Mid or Hi	9/1/2025	North	Spanish-Sr High	1.00
Mendez,Marta	END PAY	Detention Rm Monitor-Mid or Hi	7/31/2026	North	Spanish-Sr High	1.00
Meyer,Michael L	ADD PAY	Teacher Additional Pay	8/1/2025	Hamilton	Middle School Exploration of T	1.00
Meyer,Michael L	END PAY	Teacher Additional Pay	7/31/2026	Hamilton	Middle School Exploration of T	1.00
Monger,David Lee	ADD PAY	Lunchroom Monitor	8/1/2025	Allison	Physical Ed-Middle	1.00
Monger,David Lee	END PAY	Lunchroom Monitor	7/31/2026	Allison	Physical Ed-Middle	1.00
Monger,David Lee	ADD PAY	EC Event/Club Sponsor Lv A	9/1/2025	Allison	Physical Ed-Middle	1.00
Monger,David Lee	END PAY	EC Event/Club Sponsor Lv A	7/31/2026	Allison	Physical Ed-Middle	1.00
Monger,David Lee	ADD PAY	Athletic Coordinator - Middle	9/1/2025	Allison	Physical Ed-Middle	1.00
Monger,David Lee	END PAY	Athletic Coordinator - Middle	7/31/2026	Allison	Physical Ed-Middle	1.00
Myers,Paul Steven	ADD PAY	Before School Supervisor	8/1/2025	Mayberry	Social Studies-Middle	1.00
Myers,Paul Steven	END PAY	Before School Supervisor	8/31/2025	Mayberry	Social Studies-Middle	1.00
Nagel,Jennifer Lea	ADD PAY	Untitled Level - C	8/1/2025	Jackson	Mixed Abilities-Elem	0.50
Nagel,Jennifer Lea	END PAY	Untitled Level - C	7/31/2026	Jackson	Mixed Abilities-Elem	0.50
Nascimento-Odenheimer,Jacqueline	ADD PAY	Untitled Level - B	8/1/2025	South	Interrelated-Sr High	1.00
Nascimento-Odenheimer,Jacqueline	END PAY	Untitled Level - B	7/31/2026	South	Interrelated-Sr High	1.00
Nascimento-Odenheimer,Jacqueline	ADD PAY	Untitled Level - B	8/1/2025	South	Interrelated-Sr High	1.00
Nascimento-Odenheimer,Jacqueline	END PAY	Untitled Level - B	7/31/2026	South	Interrelated-Sr High	1.00
Nesbit,Emma K	ADD PAY	Teacher Additional Pay	9/1/2025	Caldwell	Hearing Imp-Elem	1.00
Nesbit,Emma K	END PAY	Teacher Additional Pay	10/31/2025	Caldwell	Hearing Imp-Elem	1.00
Nichols,Jonathan Peter	ADD PAY	National Academic League Spons	8/1/2025	AMAC	English-Sr High	1.00
Nichols,Jonathan Peter	END PAY	National Academic League Spons	7/31/2026	AMAC	English-Sr High	1.00
Nielsen,Pamela P	ADD PAY	Untitled Level - C	8/1/2025	Jackson	Mixed Abilities-Elem	0.50
Nielsen,Pamela P	END PAY	Untitled Level - C	7/31/2026	Jackson	Mixed Abilities-Elem	0.50
Oddis,Pamela Gaye	ADD PAY	Untitled Level - B	8/1/2025	AMAC	Orientation & Mobility Spec	1.00
Oddis,Pamela Gaye	END PAY	Untitled Level - B	7/31/2026	AMAC	Orientation & Mobility Spec	1.00
Oleson,Patricia Jean	ADD PAY	Lead Teachers - Secondary	8/1/2025	GordonPark	ESOL-Elementary	0.50
Oleson,Patricia Jean	END PAY	Lead Teachers - Secondary	7/31/2026	GordonPark	ESOL-Elementary	0.50
Olsen,Timothy E	ADD PAY	Untitled Level - B	8/1/2023	Mayberry	ESOL-Middle	1.00
Olsen,Timothy E	END PAY	Untitled Level - B	7/31/2024	Mayberry	ESOL-Middle	1.00
Olsen,Timothy E	ADD PAY	Untitled Level - B	8/1/2024	Mayberry	ESOL-Middle	1.00
Olsen,Timothy E	END PAY	Untitled Level - B	7/31/2025	Mayberry	ESOL-Middle	1.00
Olsen,Timothy E	ADD PAY	Untitled Level - B	8/1/2025	Mayberry	ESOL-Middle	1.00
Olsen,Timothy E	END PAY	Untitled Level - B	7/31/2026	Mayberry	ESOL-Middle	1.00

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES**

Report Date 11/3/2025

Additional Pay

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Parker,Nichelle Nicole	ADD PAY	Lunchroom Monitor	8/1/2025	Jackson	Behavior Intervention-Elem-LIC	0.60
Parker,Nichelle Nicole	END PAY	Lunchroom Monitor	8/31/2025	Jackson	Behavior Intervention-Elem-LIC	0.60
Parker,Nichelle Nicole	ADD PAY	Lunchroom Monitor	9/1/2025	Jackson	Behavior Intervention-Elem-LIC	0.50
Parker,Nichelle Nicole	END PAY	Lunchroom Monitor	7/31/2026	Jackson	Behavior Intervention-Elem-LIC	0.50
Pfeiffer,Kimberly Marie	ADD PAY	Instrumental Music Leader Midd	8/1/2025	Curtis	Winds-Middle	1.00
Pfeiffer,Kimberly Marie	END PAY	Instrumental Music Leader Midd	7/31/2026	Curtis	Winds-Middle	1.00
Pinkerton,Aaron Eugene	ADD PAY	Lunchroom Monitor	10/1/2025	Southeast	Mathematics-Sr High	1.00
Pinkerton,Aaron Eugene	END PAY	Lunchroom Monitor	7/31/2026	Southeast	Mathematics-Sr High	1.00
Pinkston,Erica Betty	ADD PAY	Instrumental Music Leader Midd	8/1/2025	Robinson	Strings-Middle	1.00
Pinkston,Erica Betty	END PAY	Instrumental Music Leader Midd	7/31/2026	Robinson	Strings-Middle	1.00
Porter,Rebecca Ann	ADD PAY	Clerical Prof Growth Prg Lvl 2	10/13/2025	AMAC	Administrative Assistant 5	1.00
Porter,Rebecca Ann	END PAY	Clerical Prof Growth Prg Lvl 2	6/30/2030	AMAC	Administrative Assistant 5	1.00
Presley,Kimberly D	ADD PAY	Bus Monitor	8/1/2001		Counselor-Sr High	1.00
Presley,Rochell Lanae	ADD PAY	Detention Rm Monitor-Mid or Hi	8/1/2025	Robinson	Nurse-Middle Sch	0.50
Presley,Rochell Lanae	END PAY	Detention Rm Monitor-Mid or Hi	7/31/2026	Robinson	Nurse-Middle Sch	0.50
Rector,Casey Justine	ADD PAY	Career/Technical Support Org	8/1/2025	Southeast	Science-Sr High	1.00
Rector,Casey Justine	END PAY	Career/Technical Support Org	7/31/2026	Southeast	Science-Sr High	1.00
Regier,Morgan Rae	ADD PAY	Intervention Tutor - A	8/1/2025	Marshall	Physical Ed-Middle	1.00
Regier,Morgan Rae	END PAY	Intervention Tutor - A	7/31/2026	Marshall	Physical Ed-Middle	1.00
Renner,Alison Deanne	ADD PAY	Additional Comp - Admin	8/1/2025	Isely	Principal	1.00
Renner,Alison Deanne	END PAY	Additional Comp - Admin	7/31/2026	Isely	Principal	1.00
Rittmiller,Megan Amber	ADD PAY	Teacher Additional Pay	9/1/2025	Caldwell	Hearing Imp-Elem	1.00
Rittmiller,Megan Amber	END PAY	Teacher Additional Pay	10/31/2025	Caldwell	Hearing Imp-Elem	1.00
Robeson,Kara Elizabeth	ADD PAY	Untitled Level - C	8/1/2025	West	Interrelated-Sr High	1.00
Robeson,Kara Elizabeth	END PAY	Untitled Level - C	7/31/2026	West	Interrelated-Sr High	1.00
Rodgers,Shannon Kathleen	ADD PAY	Lunchroom Monitor	8/1/2025	Gammon	Behavior Intervention-Elem-LIC	0.35
Rodgers,Shannon Kathleen	END PAY	Lunchroom Monitor	8/31/2025	Gammon	Behavior Intervention-Elem-LIC	0.35
Rodgers,Shannon Kathleen	ADD PAY	Lunchroom Monitor	9/1/2025	Gammon	Behavior Intervention-Elem-LIC	0.35
Rodgers,Shannon Kathleen	END PAY	Lunchroom Monitor	11/30/2025	Gammon	Behavior Intervention-Elem-LIC	0.35
Rusk,Angela Kay	ADD PAY	Grade Level Lead	8/1/2025	Colvin	First Grade	1.00
Rusk,Angela Kay	END PAY	Grade Level Lead	7/31/2026	Colvin	First Grade	1.00
Sabas Perez,Miguel Alejandro	ADD PAY	Head Counselor - High	8/1/2025	North	Counselor-Sr High	1.00
Sabas Perez,Miguel Alejandro	END PAY	Head Counselor - High	7/31/2026	North	Counselor-Sr High	1.00
Satterfield,Patricia Shannon	ADD PAY	Untitled Level - C	9/1/2025	Sowers	Interrelated-Sr High	1.00
Satterfield,Patricia Shannon	END PAY	Untitled Level - C	7/31/2026	Sowers	Interrelated-Sr High	1.00
Schaake-VanAuken,Hannah Marie	ADD PAY	Intervention Tutor - A	8/1/2025	Hamilton	Bldg Instruct Tech Specialist	1.00
Schaake-VanAuken,Hannah Marie	END PAY	Intervention Tutor - A	7/31/2026	Hamilton	Bldg Instruct Tech Specialist	1.00

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES**

Report Date 11/3/2025

Additional Pay

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Schneider,Ruth M	ADD PAY	Acad Core Tm Ldr 5 & above Mid	8/1/2025	Stucky	Science-Middle	1.00
Schneider,Ruth M	END PAY	Acad Core Tm Ldr 5 & above Mid	8/31/2025	Stucky	Science-Middle	1.00
Schneider,Ruth M	ADD PAY	Before School Supervisor	8/1/2025	Stucky	Science-Middle	1.00
Schneider,Ruth M	END PAY	Before School Supervisor	8/31/2025	Stucky	Science-Middle	1.00
Sechrist,Karl J	ADD PAY	EC Event/Club Sponsor Lv A	8/1/2025	Allison	Counselor-Middle School	1.00
Sechrist,Karl J	END PAY	EC Event/Club Sponsor Lv A	8/31/2025	Allison	Counselor-Middle School	1.00
Sechrist,Karl J	ADD PAY	Athletic Coordinator - Middle	8/1/2025	Allison	Counselor-Middle School	1.00
Sechrist,Karl J	END PAY	Athletic Coordinator - Middle	8/31/2025	Allison	Counselor-Middle School	1.00
Sechrist,Karl J	ADD PAY	Lunchroom Monitor	8/1/2025	Allison	Counselor-Middle School	1.00
Sechrist,Karl J	END PAY	Lunchroom Monitor	8/31/2025	Allison	Counselor-Middle School	1.00
Shepler,Travis Eugene	ADD PAY	License - Asbestos Worker I	10/1/2025	SSC	Crewperson 6	1.00
Shepler,Travis Eugene	END PAY	License - Asbestos Worker I	10/1/2026	SSC	Crewperson 6	1.00
Sherman,Hannah Marie	ADD PAY	Untitled Level - A	8/1/2025	Stucky	Science-Middle	1.00
Sherman,Hannah Marie	END PAY	Untitled Level - A	7/31/2026	Stucky	Science-Middle	1.00
Shurtz,Rebekah Diane	ADD PAY	Untitled Level - B	8/1/2025	Ortiz	Mixed Abilities-Elem	1.00
Shurtz,Rebekah Diane	END PAY	Untitled Level - B	7/31/2026	Ortiz	Mixed Abilities-Elem	1.00
Simmons,Rebecca Lynn	ADD PAY	Department Chair 3-6 - High	8/1/2025	Northeast	Gifted-6	1.00
Simmons,Rebecca Lynn	END PAY	Department Chair 3-6 - High	8/31/2025	Northeast	Gifted-6	1.00
Simmons,Rebecca Lynn	ADD PAY	Department Chair 7-8 - High	8/1/2025	Northeast	Gifted-6	1.00
Simmons,Rebecca Lynn	END PAY	Department Chair 7-8 - High	7/31/2026	Northeast	Gifted-6	1.00
Sinsel,Jennifer Rolene	ADD PAY	Untitled Level - A	8/1/2025	Robinson	Gifted-5	1.00
Sinsel,Jennifer Rolene	END PAY	Untitled Level - A	7/31/2026	Robinson	Gifted-5	1.00
Sissell,Jennifer Renee	ADD PAY	EC Sch Wide Publ/Web Edtr Lv A	8/1/2025	Stucky	Spanish-Middle	1.00
Sissell,Jennifer Renee	END PAY	EC Sch Wide Publ/Web Edtr Lv A	8/31/2025	Stucky	Spanish-Middle	1.00
Sissell,Jennifer Renee	ADD PAY	EC School Wide Pub/WebSite B	8/1/2025	Stucky	Spanish-Middle	1.00
Sissell,Jennifer Renee	END PAY	EC School Wide Pub/WebSite B	7/31/2026	Stucky	Spanish-Middle	1.00
Smith,Michelle Denise	ADD PAY	Untitled Level - B	8/1/2025	GordonPark	Interrelated-Middle	1.00
Smith,Michelle Denise	END PAY	Untitled Level - B	7/31/2026	GordonPark	Interrelated-Middle	1.00
Smith,Michelle Denise	ADD PAY	Untitled Level - C	8/1/2025	GordonPark	Interrelated-Middle	0.67
Smith,Michelle Denise	END PAY	Untitled Level - C	7/31/2026	GordonPark	Interrelated-Middle	0.67
Spearman,Lindsay Ann	ADD PAY	Family Engagement Contact	10/1/2025	Linwood	First Grade	1.00
Spearman,Lindsay Ann	END PAY	Family Engagement Contact	7/31/2026	Linwood	First Grade	1.00
Stephen,Erich J	ADD PAY	Teacher Additional Pay	8/1/2025	Brooks	Bldg Instruct Tech Specialist	1.00
Stephen,Erich J	END PAY	Teacher Additional Pay	7/31/2026	Brooks	Bldg Instruct Tech Specialist	1.00
Straw,Julia Anne	ADD PAY	School Improvement Team	8/1/2025	Cloud	Vocal Music-Elem	1.00
Straw,Julia Anne	END PAY	School Improvement Team	7/31/2026	Cloud	Vocal Music-Elem	1.00

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES**

Report Date 11/3/2025

Additional Pay

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Sumner,Olivia Nadine	ADD PAY	Untitled Level - D	8/1/2025	ISC	K-6 Teacher	1.00
Sumner,Olivia Nadine	END PAY	Untitled Level - D	7/31/2026	ISC	K-6 Teacher	1.00
Tapia,Jacob Edward	ADD PAY	Teacher Additional Pay	8/1/2025	Curtis	Technology Educ-Middle	0.50
Tapia,Jacob Edward	END PAY	Teacher Additional Pay	7/31/2026	Curtis	Technology Educ-Middle	0.50
Taylor,Stephanie Nicole	ADD PAY	Site Technology Specialist - D	8/1/2025	Jackson	Fourth Grade	1.00
Taylor,Stephanie Nicole	END PAY	Site Technology Specialist - D	7/31/2026	Jackson	Fourth Grade	1.00
Trammell,Christina Dawn	ADD PAY	Untitled Level - A	8/1/2025	Heights	Interrelated-Sr High	1.00
Trammell,Christina Dawn	END PAY	Untitled Level - A	8/31/2025	Heights	Interrelated-Sr High	1.00
Trammell,Christina Dawn	ADD PAY	Untitled Level - A	9/1/2025	Heights	Interrelated-Sr High	1.00
Trammell,Christina Dawn	END PAY	Untitled Level - A	9/30/2025	Heights	Interrelated-Sr High	1.00
Vasquez,Esther	ADD PAY	Head Counselor - High	8/1/2025	South	Counselor-Sr High	0.20
Vasquez,Esther	END PAY	Head Counselor - High	8/31/2025	South	Counselor-Sr High	0.20
Vasquez,Esther	ADD PAY	Head Counselor - High	9/1/2025	South	Counselor-Sr High	0.20
Vasquez,Esther	END PAY	Head Counselor - High	7/31/2026	South	Counselor-Sr High	0.20
Vasquez,Esther	ADD PAY	Hallway Supervision Lunch	10/1/2025	South	Counselor-Sr High	1.00
Vasquez,Esther	END PAY	Hallway Supervision Lunch	7/31/2026	South	Counselor-Sr High	1.00
Webb,Morgan Marie	ADD PAY	Grade Level Lead	8/1/2025	Colvin	Third Grade	1.00
Webb,Morgan Marie	END PAY	Grade Level Lead	7/31/2026	Colvin	Third Grade	1.00
West,Jason Mark	ADD PAY	Teacher Additional Pay	8/1/2025	Coleman	Computer Studies-Middle	0.50
West,Jason Mark	END PAY	Teacher Additional Pay	7/31/2026	Coleman	Computer Studies-Middle	0.50
Whitfield,Janetta L	ADD PAY	Untitled Level - C	8/1/2025	GordonPark	Interrelated-Elem	0.67
Whitfield,Janetta L	END PAY	Untitled Level - C	7/31/2026	GordonPark	Interrelated-Elem	0.67
Wiens,Caleb Herman	ADD PAY	Intervention Tutor - B	8/1/2025	Heights	Science-Sr High	1.00
Wiens,Caleb Herman	END PAY	Intervention Tutor - B	8/31/2025	Heights	Science-Sr High	1.00
Wigley,Iris Celia	ADD PAY	Teacher Additional Pay	9/1/2025	Caldwell	Hearing Imp-Middle	1.00
Wigley,Iris Celia	END PAY	Teacher Additional Pay	10/31/2025	Caldwell	Hearing Imp-Middle	1.00
Wilson,Marcella Rose	ADD PAY	Untitled Level - B	8/1/2025	PV Middle	Interrelated-Middle	1.00
Wilson,Marcella Rose	END PAY	Untitled Level - B	8/31/2025	PV Middle	Interrelated-Middle	1.00
Wood,Tammy Renae	ADD PAY	Untitled Level - C	8/1/2025	Jefferson	Interrelated-Elem	1.00
Wood,Tammy Renae	END PAY	Untitled Level - C	8/31/2025	Jefferson	Interrelated-Elem	1.00
Yoder Graber,Andrea Lorraine	ADD PAY	Department Chair 7-8 - High	8/1/2025	Northeast	Science-Sr High	0.50
Yoder Graber,Andrea Lorraine	END PAY	Department Chair 7-8 - High	8/31/2025	Northeast	Science-Sr High	0.50
Yoder Graber,Andrea Lorraine	ADD PAY	Department Chair 9-17 - High	8/1/2025	Northeast	Science-Sr High	0.50
Yoder Graber,Andrea Lorraine	END PAY	Department Chair 9-17 - High	7/31/2026	Northeast	Science-Sr High	0.50
Young-Whittemore,Kimme L	ADD PAY	Untitled Level - A	8/1/2025	Robinson	Strings/Winds-Middle	1.00
Young-Whittemore,Kimme L	END PAY	Untitled Level - A	7/31/2026	Robinson	Strings/Winds-Middle	1.00

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES**

Report Date 11/3/2025

Pay Adjustment

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION	FTE
Hoyt,Litona B	PAY	Salary Adjustment	10/13/2025	AMAC	Clerk of the Board	1.00
Knab,Stephanie Samantha	PAY	Additional Experience/Hours	8/1/2025	Northeast	Science-Sr High	1.00
Lowery,Caylen Grant	PAY	Career Ladder Pay	10/20/2025	SSC	Dispatcher	1.00
Miller,Brian Michael	PAY	Career Ladder Pay	10/27/2025	Bryant	Security Officer	1.00
Moore,Connor Wyatt	PAY	Career Ladder Pay	10/20/2025	SSC	Security Officer	1.00
Reid,Krishna M	PAY	Salary Adjustment	10/6/2025	AMAC	Administrative Assistant 5	1.00
Robinson,Ashley Marie	PAY	Career Ladder Pay	10/20/2025	East	Security Officer	1.00
Whitlock,Jannafer Lanay	PAY	Career Ladder Pay	10/27/2025	North	Security Officer	1.00

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES**

Report Date 11/3/2025

Transfer Report

NAME	ACTION	REASON	EFFT DATE	FROM: LOC / POS / FTE	TO: LOC / POS / FTE
Arciniega,Adriana Yasmin	XFR	Transfer	10/13/2025	Enders / Aide 2 - F S / 0.69	Enders / Aide 2 - F S / 0.72
Atkinson,Phyllis Anne	XFR	Transfer	10/20/2025	Griffith / Paraeducator Pre-K / 0.88	Price / Para Sped High Incidence / 0.81
Blanco,Jasmine Cecilia Marie	XFR	Transfer	8/1/2025	Anderson / Second Grade / 1	Anderson / First Grade / 1
Godinez,Kori Nicole	XFR	Transfer	10/13/2025	Mead / Social Worker / 1	Mead / Behavior Intervention / 1
Harms,Anne Elizabeth	XFR	Transfer	10/13/2025	Little / Speech Lang Pathologist Asst / 0.88	GordonPark / Administrative Assistant 4 / 1
Harrison,Sara Diane	XFR	Transfer	10/20/2025	Stanley / Behavior Intervention-Elem-LIC / 1	Chsm Trail / First Grade / 1
Johnson,Kathy A	XFR	Transfer	7/25/2025	L'Ouverture / Temp Latchkey 2 - Assist Dir /	L'Ouverture / Temp Latchkey 3 - Director /
Lopez,Araceli	XFR	Transfer	9/29/2025	Food Prod / Aide 3 - F S / 1	Food Prod / Nutrition Srvc Distribution 1 / 1
Lopez,Citlalli	XFR	Transfer	10/3/2025	Harry St / Temp Latchkey 1 - Support /	Harry St / Temp Latchkey 2 - Assist Dir /
Mai,Van Ha	XFR	Transfer	8/14/2025	Benton / Aide 2 - F S / 0.47	Benton / Aide 2 - F S / 0.41
Maldonado,Noemi	XFR	Transfer	1/2/2026	Woodman / Para Sped High Incidence / 0.88	AMAC / School Psych Practicum / 0.88
Mater,Corrie Jean	XFR	Transfer	9/29/2025	Coleman / Para Title Support Services / 0.94	Coleman / Para Title Support Services / 1
Maxwell,Angelika Barbara	XFR	Transfer	9/29/2025	Unassigned / Sub Paraeducator /	Levy / Para Sped Low Incidence / 0.88
McKay,Matthew Thomas	XFR	Transfer	10/27/2025	SSC / Crewperson 4 / 1	SSC / Crewperson 4 / 1
Newman,Lillian Christine	XFR	Transfer	8/1/2025	Anderson / First Grade / 1	Anderson / Second Grade / 1
Nutter,Crystal Dawn	XFR	Transfer	9/29/2025	Colvin / Kindergarten-All Day / 1	Black Trad / Kindergarten-All Day / 1
Oldham,Carol A	XFR	Transfer	8/14/2025	Chsm Trail / Aide 2 - F S / 0.66	Chsm Trail / Aide 2 - F S / 0.59
Pineda,Jessica Nicole	XFR	Transfer	9/29/2025	Southeast / Manager 2 / 1	McAuliffe / Manager 4 / 1
Porter,Rebecca Ann	XFR	Transfer	10/13/2025	GordonPark / Administrative Assistant 4 / 1	AMAC / Administrative Assistant 5 / 1
Probst,John Michael	XFR	Transfer	9/29/2025	SSC / Supv Leadperson 4 / 1	SSC / Technician / 1
Ramirez,Analicia	XFR	Transfer	10/20/2025	Unassigned / Sub Paraeducator /	PV Middle / Para Sped High Incidence / 0.88
Riepe,Michael S	XFR	Transfer	9/29/2025	SSC / Technician / 1	SSC / Supv Leadperson 4 / 1
Rodriguez,Emily Kathleen	XFR	Transfer	10/17/2025	North / Para Sped Low Incidence / 0.88	Unassigned / Roving Paraeducator / 0.88
Rowell,Seth J	XFR	Transfer	9/29/2025	SSC / Supv Security Systems Support / 1	SSC / Security Systems Analyst / 1
SanRoman,Emilio Estevan	XFR	Transfer	10/20/2025	Allison / Para Sped High Incidence / 0.75	AMAC / Para Future Ready Advocate / 0.88
Skelton,Harold L	XFR	Transfer	8/1/2025	Woodman / Temp Latchkey 1 - Support /	Woodman / Temp Latchkey 3 - Director /
Smith,Cathy Marie	XFR	Transfer	9/25/2025	Washington / Aide 2 - F S / 0.5	Franklin / Aide 2 - F S / 0.5
Stout,Nancy S	XFR	Transfer	9/29/2025	Beech / Temp Aide - Vol Site Coord / 0.38	Beech / Asst Para - Title / 0.5
Templin,Joshua Ray Thomas	XFR	Transfer	9/29/2025	SSC / Crewperson 3 / 1	SSC / Crewperson 3 / 1
Turner,Kristen Rayanna	XFR	Transfer	10/13/2025	Unassigned / Sub Teacher /	Unassigned / Roving Paraeducator / 0.88
Valdez,Gabriela	XFR	Transfer	8/14/2025	Woodland / Aide 2 - F S / 0.59	Woodland / Aide 2 - F S / 0.56
Werner,Nathan David	XFR	Transfer	11/10/2025	AMAC / Work Comp Claims Assistant / 1	AMAC / Employee Benefits Analyst / 1
Whited,Michael Dale	XFR	Transfer	10/6/2025	Food Prod / Technician 5 / 1	Food Prod / Asst Supervisor / 1
Young,Jennifer Nicole	XFR	Transfer	8/14/2025	Riverside / Aide 2 - F S / 0.56	Riverside / Aide 2 - F S / 0.5

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES**

Report Date 11/3/2025

Separations

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Aceves Gonzalez,Mayra Anahi	SEP	Take Care of Family	9/29/2025	Food Prod	Cook 2
Alarcon,Ysela Alejandra	SEP	Dismissed	10/8/2025	Harry St	Para Sped High Incidence
Alarcon,Ysela Alejandra	SEP	Dismissed	10/8/2025	Harry St	Temp Latchkey 1 - Support
Alvarado-Arenas,Angelica	SEP	Leave Profession	10/5/2025	Chsm LSC	Student Worker
Barriga,Jaaziel Melchor	SEP	Leave Profession	10/13/2025	SSC	Crewperson 4
Barua,Sajani Kanta	SEP	Leave Profession	10/6/2025	Chsm LSC	Student Worker
Betancourt Robles,Osiris	SEP	Temporary End of Assignment	9/24/2025	Linwood	Temp Aide - Lunch Support
Bourahla,Malika	SEP	Temporary End of Assignment	5/30/2026	Jackson	Temp Aide - NS
Brimer,Rylee Michelle	SEP	Leave Profession	10/3/2025	McCollow	Temp Latchkey 1 - Support
Brown,Kimberly Tesheba	SEP	Leave Profession	10/23/2025	Gardiner	Custodian 1
Bryant,Amanda May	SEP	Temporary End of Assignment	5/30/2026	Benton	Temp Aide - NS
Carter,Aneshea Shauntay	SEP	Temporary End of Assignment	5/30/2026	Spaght	Temp Aide - NS
Champ,Codey Allen	SEP	Leave Profession	10/6/2025	Chsm LSC	Student Worker
Christensen,Joshua Edward	SEP	Leave Profession	10/6/2025	Chsm LSC	Student Worker
Cobb,David A	SEP	Temporary End of Assignment	5/30/2026	Anderson	Temp Grant - FF & Veg Prg Cord
Colbert,Trajata	SEP	Temporary End of Assignment	5/30/2026	Harry St	Temp Grant - FF & Veg Prg Cord
Conway,Jovee Grace	SEP	Leave Profession	10/6/2025	Chsm LSC	Student Worker
Cook,Jack Joseph	SEP	Temporary End of Assignment	5/30/2026	Adams	Temp Grant - FF & Veg Prg Cord
Coon,Allison Elizabeth	SEP	Other Position - Non Teacher	10/14/2025	Enders	Para Sped Low Incidence
Crane,Rebekah Cai	SEP	Leave Profession	10/6/2025	Chsm LSC	Student Worker
De Leon,Shanice Rene	SEP	Temporary End of Assignment	5/30/2026	Allen	Temp Aide - NS
Drumm,Skylure Rose	SEP	Leave Profession	10/6/2025	Chsm LSC	Student Worker
Ebie,Chase Delno	SEP	Leave Profession	10/6/2025	Chsm LSC	Student Worker
Espinoza,Bryan Lee	SEP	Resignation	9/5/2025	Woodman	Custodian 1
Fair,Jason Kinano	SEP	Temporary End of Assignment	5/30/2026	Mueller	Temp Grant - FF & Veg Prg Cord
Freeman,Wesley A	SEP	Temporary End of Assignment	7/31/2025	AMAC	Temp Teacher
Gaines,Bernice Tamar-Stephanie	SEP	Temporary End of Assignment	9/26/2025	PV Middle	Temp Aide - Supplemental
Gandara,Brenda L	SEP	Temporary End of Assignment	5/30/2026	Irving	Temp Aide - NS
Garcia,Leticia	SEP	Temporary End of Assignment	5/30/2026	Ortiz	Temp Aide - NS
Gonzalez,Maria De La Luz	SEP	Temporary End of Assignment	5/30/2026	Cloud	Temp Aide - NS
Hasenkamp,David L	SEP	Leave Profession	10/17/2025	Northwest	Engineer 5
Henriquez,Maria Juana	SEP	Leave Profession	9/29/2025	HoraceMann	Aide 1 - F S
Hicks,Earin Elaine	SEP	Leave Profession	10/14/2025	Robinson	Para Sped High Incidence
Hopkins,Kennedy Louise	SEP	Temporary End of Assignment	11/17/2025	Jefferson	Temp Latchkey 1 - Support
Hoskinson,Brecken Nicole	SEP	Leave Profession	10/10/2025	Bryant	Para Sped High Incidence
Ibarra Olguin,Norma L	SEP	Temporary End of Assignment	5/30/2026	Linwood	Temp Aide - NS

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES**

Report Date 11/3/2025

Separations

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Jacobia, Maria Elaine	SEP	Temporary End of Assignment	5/30/2026	Harry St	Temp Aide - NS
Jhaveri, Vrinda Piyush	SEP	Temporary End of Assignment	5/30/2026	Gammon	Temp Aide - NS
Johnson, Wendy L	RET	Retirement	10/31/2025	AMAC	Executive Director
Long, Lachevia Vonasia	SEP	Temporary End of Assignment	5/30/2026	Caldwell	Temp Aide - NS
Lopez Jardon, Fernando Fabian	SEP	Leave Profession	10/17/2025	SSC	Crewperson 3
Major, Illene Marie	SEP	Leave Profession	9/30/2025	Levy	Para Sped Low Incidence
Martin, Taylor Layne	SEP	Take Care of Family	10/3/2025	Allison	Administrative Assistant 5
McDonald, Mikaella Danyelle	SEP	Temporary End of Assignment	8/31/2025	Spaght	Temp Teacher
McPherson, Shavonne Michelle	SEP	Other Position - Non Teacher	10/3/2025	Mueller	Para Sped Low Incidence
Miller Wyse, Ariana Emelita	SEP	Health of Employee	11/14/2025	Irving	Social Worker
Mitchell, Erika Leigh	SEP	Dismissed for Cause	10/16/2025	West	Para Sped Low Incidence
Monroe, Monica Lee	SEP	Temporary End of Assignment	5/30/2026	Cessna	Temp Grant - FF & Veg Prg Cord
Nabors, Jessica Raelynn	SEP	Leave Profession	10/13/2025	Colvin	Paraeducator Pre-K
Najera De Devora, Noemi	SEP	Temporary End of Assignment	5/30/2026	Cloud	Temp Aide - NS
Oliphant, Matthew Tyler	SEP	Leave Profession	10/10/2025	Adams	Para Sped High Incidence
Park, Corie Aileen	SEP	Temporary End of Assignment	5/30/2026	Woodman	Temp Grant - FF & Veg Prg Cord
Parker, Guinevere Marie	SEP	Leave Profession	10/2/2025	Seltzer	Para Sped Low Incidence
Parker, Guinevere Marie	SEP	Leave Profession	10/2/2025	Seltzer	Temp Latchkey 1 - Support
Pina Aguilera, Quentin Marcelino	SEP	Dismissed	10/13/2025	Allison	Custodian 1
Powell, Kenny Angelica	SEP	Temporary End of Assignment	5/30/2026	Stanley	Temp Aide - NS
Redelman, Meredith	SEP	Leave Profession	10/6/2025	Beech	Para Sped Low Incidence
Reyes, Baylee Morgan	SEP	Professional Reasons	10/3/2025	Enterprise	First Grade
Roberts, Chiquitta G	SEP	Temporary End of Assignment	5/30/2026	Mueller	Temp Aide - NS
Rodgers, Shannon Kathleen	SEP	Move Out of State	12/31/2025	Gammon	Behavior Intervention-Elem-LIC
Rodriguez, Tara Lea	SEP	Temporary End of Assignment	7/31/2025	Marshall	Temp Aide - Supplemental
Sanders, Alexis Danielle	SEP	Health of Employee	9/28/2025	Adams	Aide 2 - F S
Sandoval, Lisa Marie	SEP	Temporary End of Assignment	5/30/2026	Adams	Temp Aide - NS
Schall, Erica Catherine	SEP	Temporary End of Assignment	8/31/2025	Spaght	Temp Teacher
Scheidt, Leanna Kaye	SEP	Temporary End of Assignment	5/30/2026	Cessna	Temp Aide - NS
Shaver, Sherie L	SEP	Leave Profession	10/3/2025	Wilbur	Para Sped Low Incidence
Shriner, Laura Marie	SEP	Professional Reasons	10/20/2025	Jackson	Para Sped High Incidence
Stahly, Kimberlie Michelle	SEP	Temporary End of Assignment	5/30/2026	Stanley	Temp Grant - FF & Veg Prg Cord
Stegman, Christopher Ryan	SEP	Temporary End of Assignment	5/30/2026	Benton	Temp Grant - FF & Veg Prg Cord
Stenzel, Tanner J	SEP	Temporary End of Assignment	5/30/2026	Cloud	Temp Grant - FF & Veg Prg Cord
Stout, Nancy S	SEP	Move Out of State	11/14/2025	Beech	Asst Para - Title
Swift, Emma Lee	SEP	Temporary End of Assignment	5/30/2026	Cloud	Temp Grant - FF & Veg Prg Cord

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES**

Report Date 11/3/2025

Separations

NAME	ACTION	REASON	EFFT DATE	LOCATION	POSITION
Sylvester,Eugene Dwight	SEP	Leave Profession	10/2/2025	Kelly	Custodian 1
Taylor,Emily Kathleen	SEP	Temporary End of Assignment	5/30/2026	Irving	Temp Grant - FF & Veg Prg Cord
Turner,Rachel Naomi	SEP	Temporary End of Assignment	10/3/2025	McCullom	Temp Latchkey 1 - Support
Vargas Moya,Yuli Veronica	SEP	Temporary End of Assignment	5/30/2026	Anderson	Temp Aide - NS
Walsh,Crystal Marie	SEP	Temporary End of Assignment	5/30/2026	Woodman	Temp Aide - NS
Warrior,Angel Breshea	SEP	Leave Profession	10/15/2025	Griffith	Para Sped High Incidence

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES**

Report Date: 11/3/2025

Workshop Stipends

NAME	ACTION	REASON	EFFT DATE
Aguilar,Esteban	WKS	Workshop/Stipend	10/3/2025
Akter,Mahmuda	WKS	Workshop/Stipend	10/3/2025
Andrews,Amanda Irene	WKS	Workshop/Stipend	9/30/2025
Anyalebechi,Erica Rochelle	WKS	Workshop/Stipend	10/3/2025
Bartlett,Layla Ann	WKS	Workshop/Stipend	10/3/2025
Beasley,Amari J Vonne	WKS	Workshop/Stipend	10/3/2025
Bedore,Samantha Amanda	WKS	Workshop/Stipend	9/30/2025
Belshe,Kyle Allen	WKS	Workshop/Stipend	10/3/2025
Berk,Hannah Marie	WKS	Workshop/Stipend	9/30/2025
Berner,Heather Jannell	WKS	Workshop/Stipend	10/3/2025
Berry,Brentay Jeanise	WKS	Workshop/Stipend	10/6/2025
Bock,Elizabeth Marie	WKS	Workshop/Stipend	10/3/2025
Boeding,Julie Ann	WKS	Workshop/Stipend	10/3/2025
Brannan,Cheyenne Elizabeth	WKS	Workshop/Stipend	9/30/2025
Brehm,Thomas Clifford	WKS	Workshop/Stipend	10/3/2025
Brown,Priscella Delice	WKS	Workshop/Stipend	10/3/2025
Caley-Lemire,Tiera Aleatha	WKS	Workshop/Stipend	9/30/2025
Campbell,Jacob Daniel	WKS	Workshop/Stipend	10/3/2025
Campbell,Ronda Diane	WKS	Workshop/Stipend	10/3/2025
Cano,Giselle	WKS	Workshop/Stipend	10/3/2025
Cervantes,Claire Elizabeth	WKS	Workshop/Stipend	9/30/2025
Cervantes-Perez,Susana	WKS	Workshop/Stipend	10/3/2025
Chambers,Grace E	WKS	Workshop/Stipend	10/3/2025
Chambers,Michelle Lee	WKS	Workshop/Stipend	9/30/2025
Chastain,Kalli Rose	WKS	Workshop/Stipend	10/3/2025
Cotton,Sara Lucille	WKS	Workshop/Stipend	10/3/2025
Davis,Tinesha M	WKS	Workshop/Stipend	10/3/2025
Del Muro Balderas,Amira Joselin	WKS	Workshop/Stipend	10/3/2025
Dickson,Bailey Kate	WKS	Workshop/Stipend	10/3/2025
Dominguez-Montano,Mayra Lizeth	WKS	Workshop/Stipend	10/3/2025
Dye,Tricia Lynn	WKS	Workshop/Stipend	9/30/2025
Echols,Savannah F	WKS	Workshop/Stipend	10/3/2025
Ewy,Meghann Christine	WKS	Workshop/Stipend	9/30/2025
Fonken,Sarah Ann	WKS	Workshop/Stipend	10/3/2025
Foster,Flannery Rose	WKS	Workshop/Stipend	10/3/2025
Garcia,Alexandra Lea	WKS	Workshop/Stipend	10/3/2025

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES**

Report Date: 11/3/2025

Workshop Stipends

NAME	ACTION	REASON	EFFT DATE
Garcia,Jasmine	WKS	Workshop/Stipend	10/3/2025
Gilliard,Amari Danielle	WKS	Workshop/Stipend	10/3/2025
Gleason,Michelle C	WKS	Workshop/Stipend	10/3/2025
Gomez,Brysa	WKS	Workshop/Stipend	10/3/2025
Goodrich,Candace Sue	WKS	Workshop/Stipend	10/3/2025
Gorman,Kelley Renia	WKS	Workshop/Stipend	9/30/2025
Grant,Shaunece Marie	WKS	Workshop/Stipend	10/3/2025
Green,Missy Diane	WKS	Workshop/Stipend	10/3/2025
Groves,Madyson D	WKS	Workshop/Stipend	9/30/2025
Hammar,Sidney Jessica	WKS	Workshop/Stipend	9/30/2025
Hardy,Isabelle Denise	WKS	Workshop/Stipend	9/30/2025
Harvey,Donato Jose Gonzales	WKS	Workshop/Stipend	10/3/2025
Hughes,Casey Craig	WKS	Workshop/Stipend	10/3/2025
Hunt,Brianna Luann	WKS	Workshop/Stipend	10/3/2025
Interiano,Claudia Ivette	WKS	Workshop/Stipend	10/3/2025
Jossie,Meisha Deanne	WKS	Workshop/Stipend	10/3/2025
Kelley,Naomi Maria	WKS	Workshop/Stipend	9/30/2025
Kenslow,Krishna Danae	WKS	Workshop/Stipend	10/3/2025
Knight,Barbara Elaine	WKS	Workshop/Stipend	9/30/2025
Lindenberger,Kyle A	WKS	Workshop/Stipend	10/3/2025
Little,Jacqueline Marie	WKS	Workshop/Stipend	10/3/2025
Macias,Julieta	WKS	Workshop/Stipend	9/30/2025
Malakh,Haiyam Ibrahim	WKS	Workshop/Stipend	10/3/2025
Mason,Paige Elizabeth	WKS	Workshop/Stipend	9/30/2025
Mazas,Paula G	WKS	Workshop/Stipend	10/3/2025
McDonald,Pamela Joyce	WKS	Workshop/Stipend	10/3/2025
McKay,Chloe Jean	WKS	Workshop/Stipend	10/3/2025
McQuiston,Cheyenne Dawn	WKS	Workshop/Stipend	10/3/2025
Mecke,Caitlyn Michele	WKS	Workshop/Stipend	10/3/2025
Miller,Mary Elizabeth	WKS	Workshop/Stipend	10/3/2025
Mondt,Mercy Jeanette	WKS	Workshop/Stipend	10/3/2025
Moore,Larenz Daezuan	WKS	Workshop/Stipend	10/3/2025
Morley,Emelia Rose	WKS	Workshop/Stipend	9/30/2025
Muldrow,Kayla Sheree	WKS	Workshop/Stipend	10/3/2025
Munoz Sturdivant,Karen S	WKS	Workshop/Stipend	10/3/2025
Nolasco,Eva Secilia	WKS	Workshop/Stipend	9/30/2025

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES**

Report Date: 11/3/2025

Workshop Stipends

NAME	ACTION	REASON	EFFT DATE
Owens,Alexis Nicole	WKS	Workshop/Stipend	10/3/2025
Patel,Laura Mae	WKS	Workshop/Stipend	10/3/2025
Pearson,Haleigh Danielle	WKS	Workshop/Stipend	9/30/2025
Perez Valentin,Stella Marie	WKS	Workshop/Stipend	10/3/2025
Perez,Amanda Michelle	WKS	Workshop/Stipend	10/3/2025
Perez,Julie	WKS	Workshop/Stipend	9/30/2025
Poettker,Cheryl Lynn	WKS	Workshop/Stipend	10/3/2025
Poland,Christine Elise	WKS	Workshop/Stipend	10/3/2025
Porter,Sara Jayne	WKS	Workshop/Stipend	9/30/2025
Ramirez,Alexandra Sophia	WKS	Workshop/Stipend	10/3/2025
Ratzloff,Beth Anna	WKS	Workshop/Stipend	9/30/2025
Richardson,Tyanna ReeNita	WKS	Workshop/Stipend	10/3/2025
Ries,Jennifer Jo	WKS	Workshop/Stipend	10/3/2025
Rodgers,Candi Elizabeth	WKS	Workshop/Stipend	10/3/2025
Sandoval,Lisa Marie	WKS	Workshop/Stipend	10/3/2025
Santana,Salena April	WKS	Workshop/Stipend	10/3/2025
Saravanan,Charumathi	WKS	Workshop/Stipend	10/3/2025
Sawyer,Cody Michael	WKS	Workshop/Stipend	10/3/2025
Schenck,Tanna Jane	WKS	Workshop/Stipend	10/3/2025
Schumacher,Katherine Anne	WKS	Workshop/Stipend	10/3/2025
Scott,Brandon Davon	WKS	Workshop/Stipend	10/3/2025
Sheffield,Jennifer Jenea	WKS	Workshop/Stipend	10/3/2025
Sherwood,Alexandra	WKS	Workshop/Stipend	10/3/2025
Sherwood,Stephanie Michelle	WKS	Workshop/Stipend	9/30/2025
Shetler,Shelly Knox	WKS	Workshop/Stipend	10/3/2025
Shipman,Stacy Danelle	WKS	Workshop/Stipend	9/30/2025
Shisler,Carol L	WKS	Workshop/Stipend	10/3/2025
Sims,Taylor Lenaye	WKS	Workshop/Stipend	10/3/2025
Sinclair,Dedra Ann	WKS	Workshop/Stipend	9/30/2025
Sinha,Bharti	WKS	Workshop/Stipend	10/3/2025
Skidmore,Mikayla Jade	WKS	Workshop/Stipend	10/3/2025
Slagel,Megan Grace	WKS	Workshop/Stipend	10/3/2025
Smalls,Darin	WKS	Workshop/Stipend	10/3/2025
Snell,Elisha Diane	WKS	Workshop/Stipend	10/3/2025
Socha,Erin Nicole	WKS	Workshop/Stipend	10/3/2025
Stuchlik,Clarissa Marie	WKS	Workshop/Stipend	9/30/2025

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES**

Report Date: 11/3/2025

Workshop Stipends

NAME	ACTION	REASON	EFFT DATE
Sutton,Casey Lynn	WKS	Workshop/Stipend	9/30/2025
Swanagan,Brianna Rose	WKS	Workshop/Stipend	9/30/2025
Taylor,Diane	WKS	Workshop/Stipend	10/3/2025
Thornburg,Melissa Danielle	WKS	Workshop/Stipend	9/30/2025
Tran,Jessica Marie	WKS	Workshop/Stipend	9/30/2025
Vanburkleo,Katherine Nicole	WKS	Workshop/Stipend	10/3/2025
Vanderhoofven,Shelley Anne	WKS	Workshop/Stipend	10/3/2025
Veasey,Nicole A	WKS	Workshop/Stipend	10/3/2025
Velazquez-Gutierrez,Beatriz Lorena	WKS	Workshop/Stipend	10/3/2025
Villa,Angelita Alyce	WKS	Workshop/Stipend	10/3/2025
Walker,Dories Jean	WKS	Workshop/Stipend	10/3/2025
Waller,Charlene Gail	WKS	Workshop/Stipend	9/30/2025
White,Farrell Amber	WKS	Workshop/Stipend	10/3/2025
Whitt,Carla Jane	WKS	Workshop/Stipend	10/3/2025
Wilson,Marqus Miguel	WKS	Workshop/Stipend	10/3/2025
Winfield,Denise Marie	WKS	Workshop/Stipend	10/3/2025
Winn,Christine Renee	WKS	Workshop/Stipend	10/3/2025
Wise,Dena Kay	WKS	Workshop/Stipend	10/3/2025
Witham,Faith Ann	WKS	Workshop/Stipend	9/30/2025
Wolfe,Teara Lee	WKS	Workshop/Stipend	10/3/2025
Wray,Aaron Matthew	WKS	Workshop/Stipend	10/3/2025
Yarbrough,Lauana Kay	WKS	Workshop/Stipend	9/30/2025
Yoder,Terrasel DeAnn	WKS	Workshop/Stipend	10/3/2025
Young,Amanda Jo	WKS	Workshop/Stipend	10/3/2025

**REPORT TO THE SUPERINTENDENT FROM
DIVISION OF HUMAN RESOURCES**

**Report Date Range:
9/20/2025-10/17/2025**

Legend

COLUMNS

ACTION	Note
REH	Rehired employee or rehired position
HIR	Newly hired
SEP	Separation, quits, layoff
XFR	Transfers
RET	Retirement

From - To	Note
	Job Code or Position Change

Range STP TRK LVL	Note
Level **	Typically additional pay item such as a supplemental, certificate, or additional pay
## XXX	Step or Track level change

POS CNT	Note
	FTE

**TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2025**

Supplier Number	Supplier Name	Amount	Payment Number
51672	3T LLC	205.00	542952
52085	4 Promos LLC	1,681.50	542953
10394	4IMPRINT INC	5,776.20	542954
10394	4IMPRINT INC	6,446.59	543460
43780	A TO Z THEATRICAL SUPPLY & SERVICE INC	24,250.00	543461
43780	A TO Z THEATRICAL SUPPLY & SERVICE INC	1,250.00	543462
19076	AAA PORTABLE SERVICES LLC	414.00	120198
19076	AAA PORTABLE SERVICES LLC	2,024.00	120874
	AARON MATTHEW WRAY	131.46	542913
43915	Accelerate Learning Inc	3,000.00	120436
16754	ACCOUNT RECOVERY SPECIALISTS INC	2,545.24	543073
16754	ACCOUNT RECOVERY SPECIALISTS INC	3,745.65	543597
	ADDIE MARIE SCHROEDER	16.87	120610
	ADELA J GARTON	109.89	543298
	ADREA DAWN KATZENMEIER	51.12	120531
17258	ADVANCED ORTHOPAEDIC ASSOCIATES PA	400.00	543070
17258	ADVANCED ORTHOPAEDIC ASSOCIATES PA	800.00	543295
50073	AGiRepair Inc	370.00	543463
50073	AGiRepair Inc	322.50	543628
42900	AIRGAS INC	248.87	543183
36815	AKERS ADAM	1,674.83	543464
	ALEXANDER MORGAN MEEK	14.87	543299
	ALEXANDRA NICOLE MARTIN	14.59	120291
	ALEXANDRIA RACHELLE HARRIS	174.13	120611
	ALEXIS LEXY MAE EASTWOOD	143.69	120612
	ALFRED L PARKS Jr	184.35	120613
	ALFRED L PARKS Jr	342.37	543097
	ALICIA MAY ROBISON	56.40	120292
	ALISA ANN GABEL	95.87	120293
	ALISA MARIE HERNANDEZ	359.40	543589
53768	Allied Energy and Battery Inc	864.70	543629
	ALLISON D STUCKY	4.14	543300
	ALLISON JEAN HARRIS	114.38	120294
53809	ALVAREZ GABRIEL	37.50	543465
	ALYSSA J ROOKER	15.84	543301
	ALYSSA LEE SPENCER	16.21	120614
	ALYSSA MARIE REED	376.47	120855
	AMANDA CHERI GRIMES	445.82	120295
	AMANDA J HORTON	29.59	543302
	AMANDA LYNN POPP	256.90	120296
	AMANDA LYNN SHARSHEL	80.81	120297
	AMANDA MARIE VANAUSDALL	13.44	543303
	AMANDA R CHANCE	81.05	120136
	AMANDA RENEE GORGES	13.85	120532
	AMANDA SUE GIMSON	118.83	543098
51402	Amazon Capital Services Inc	40,264.59	120199

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Supplier Number	Supplier Name	Amount	Payment Number
51402	Amazon Capital Services Inc	29,101.63	120437
51402	Amazon Capital Services Inc	28,921.87	120790
51402	Amazon Capital Services Inc	32,333.99	120875
	AMBER DAWN BURBRINK	51.45	543099
	AMBER RUTH LOWE	68.98	120298
09613	AMERICAN AIRLINES INC	2,875.53	120791
12230	AMERICAN CITY BUSINESS JOURNALS INC	1,800.00	5384
12638	AMERICAN FENCE & SECURITY CO INC	13,981.00	543466
52620	American Medical Certification Association LLC	119.00	543467
10824	AMERICAN RED CROSS	1,116.00	543468
10447	American Time & Signal Company	5,064.52	5378
	AMY ALISSA SHAMP	150.62	120533
	AMY DANAE BALDWIN	160.44	120534
	AMY DANAE BALDWIN	8.47	543717
	AMY J NOLEN	218.11	120137
	AMY KATHRINE CABRALES	68.93	542914
	AMY LOU HAYES	107.72	120535
	AMY LOUISE DEMEL	93.70	120138
	AMY LYNN BARRY	250.69	120615
	AMY MICHELLE STEWART	169.89	120616
	AMY NICOLE HAMPTON	49.13	543100
	AMY RAE WINTER	23.19	120617
	AMY RENEE PUGH	4.90	543304
	ANA LAURA HERNANDEZ	83.00	120536
	ANA MARIA CERVANTES	111.39	543305
	ANA RUTH REYES	64.94	120299
	ANADELIA F FAJARDO	79.01	120618
	ANDREA ELLEN BRAINARD	26.86	120619
	ANDREA KATHLEEN CORCORAN	56.93	120620
	ANDREA LEANNE BRANT	125.03	120621
	ANDREA NICOLE GRAHAM	19.89	120253
	ANDREA NICOLE ZIMMERMAN	48.58	120139
	ANDREA SANCHEZ	78.27	120300
	ANDREW DOMINIC PINA	77.96	120301
	ANDREW H GONZALEZ	29.26	120302
	ANDREW KEITH TERRONEZ	181.25	120622
	ANGELA DAWN DILLING	5.38	543306
	ANGELA DAWN KERSCHEN	12.66	543101
	ANGELA KAY LAMPE	602.13	120140
	ANGELA KAY SANFORD	19.32	120537
	ANGELA LYNN DARRAH	129.45	120538
	ANGELA MARIE FOWLER	10.37	543307
	ANGELA R KARRAKER	127.82	120623
	ANGELA R KARRAKER	217.71	120856
	ANGELA SHAY SCHOELWER	29.09	120141
	ANGELA SUE BROWN	146.95	120624

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Supplier Number	Supplier Name	Amount	Payment Number
	ANGELINA CORDEROFLORES	170.58	543308
	ANN P ROOS	18.99	120539
	ANNA NICHOLE WAGGONER	13.50	120303
	ANNE KIRSTEN BARKER	22.79	120304
	ANNMARIE FRISCH	169.98	542915
09225	ANNUITY TRUST FUND	72.15	93286
12792	APPLE COMPUTER INC	1,638.00	120200
12792	APPLE COMPUTER INC	127.70	120792
12792	APPLE COMPUTER INC	116,325.00	120876
43613	APPLIED BUSINESS SOFTWARE INC	4,051.70	120438
	APRIL DAWN REED	20.48	543718
	APRIL DAWN WEBB	12.02	120305
	APRIL RENEE TAYLOR	59.88	543309
	ARACELI LOPEZ	145.31	543310
	ARACELY G RENOVATO	21.85	542916
53093	Aranda Heather	100.00	543469
53093	Aranda Heather	37.50	543630
39668	ArbiterSports LLC	2,794.50	120439
39793	ARC PHYSICAL THERAPY PLUS LP	8,150.00	543184
	ARIANA EMELITA MILLERWYSE	17.84	543311
	ARIEN ELIZABETH DILL	13.71	120625
	ARIEN ELIZABETH DILL	5.96	543102
38145	ARNOLD SCOTT HARRIS PC	83.06	543074
38145	ARNOLD SCOTT HARRIS PC	3,116.18	543075
38145	ARNOLD SCOTT HARRIS PC	4,661.09	543598
11752	ARTS PARTNERS INC	286.00	120793
	ARVILLA LORRAINE BENNETT	15.32	543312
	ASHLEIGH NICOLE ROSS	25.96	543719
	ASHLEY LAVON REICHENBORN	153.64	120626
	ASHLEY LOUISE CARPENTER	78.85	120627
	ASHLEY MARIE BROOKS	10.89	120628
	ASHLEY MARIE INKELAAR	4.09	120306
	ASHLYND NASHAY-LYNN HORTON	1.70	543313
14988	ASIFlex	300,000.00	93227
14988	ASIFlex	7,533.00	120201
51154	ASM GLOBAL, LLC	2,880.00	120202
53080	Asmussen Stacy	43.75	543470
52766	Aspire 2 Play, LLC	25,186.00	542955
52766	Aspire 2 Play, LLC	17,810.00	543185
52634	Assel Consulting LLC	736.50	120440
53790	Association for Career and Technical Education	145.00	543186
50114	ASTUTE BUSINESS SOLUTIONS	50,000.00	120877
	AURORA ANN JUAREZ	40.73	120142
39781	Authentic Creatives, LLC	5,000.00	543187
41889	AVIS BREANNA	106.26	543188
41889	AVIS BREANNA	100.00	543471

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Supplier Number	Supplier Name	Amount	Payment Number
	AZUCENA BOJORQUEZ	21.85	543103
	BAILEY LAUREN TADDA	71.13	120629
43294	BANC OF AMERICA MERCHANT SERVICES LLC	5,529.91	93272
	BARBARA E KNIGHT	100.09	543314
17525	BARNES MARIO CALEB	200.00	543472
	BARRY EDWARD MAYDEW	4.39	542917
	BART MICHAEL BRITTAIN	77.70	120143
35836	BASIS CONSULTING ENGINEERS LLC	7,522.00	543189
51724	BC Services Inc	497.27	543076
51724	BC Services Inc	247.60	543599
	BEATRIZ DOMINGUEZ	226.07	543720
	BECKY S SMITH	66.89	543315
53448	Belleville Boot Company	330.00	543190
53448	Belleville Boot Company	82.50	543631
20878	BEN E KEITH COMPANY	5,685.60	120203
20878	BEN E KEITH COMPANY	75,248.87	120204
20878	BEN E KEITH COMPANY	9,221.10	120441
20878	BEN E KEITH COMPANY	101,247.67	120794
20878	BEN E KEITH COMPANY	8,540.49	120878
	BENJAMIN JOSEPH MYRICK	61.60	543316
32173	BERMAN & RABIN PA	1,589.49	543077
32173	BERMAN & RABIN PA	2,524.53	543600
30301	Berry Companies Incorporated	4,357.59	543632
40032	BESSINE WALTERBACH LLP	1,171.17	543601
43005	BEST-ONE OF KANSAS INC	1,455.20	543191
43005	BEST-ONE OF KANSAS INC	374.28	543633
39634	BIMBO BAKERIES USA	9,323.25	543192
39634	BIMBO BAKERIES USA	1,881.90	543473
39634	BIMBO BAKERIES USA	3,707.97	543634
50701	Bind Benefits, Inc. - dba Surest	116,879.04	93207
50701	Bind Benefits, Inc. - dba Surest	272,456.89	93220
50701	Bind Benefits, Inc. - dba Surest	498,641.38	93233
50701	Bind Benefits, Inc. - dba Surest	74,720.08	93268
50701	Bind Benefits, Inc. - dba Surest	266,597.44	93269
50701	Bind Benefits, Inc. - dba Surest	271,203.74	93294
42451	BISHOP RODNEY LC MD IME LC	4,000.00	542910
35293	BLACK HILLS UTILITY HOLDINGS INC	651.85	93210
35293	BLACK HILLS UTILITY HOLDINGS INC	144.23	93213
35293	BLACK HILLS UTILITY HOLDINGS INC	1,330.34	93234
35293	BLACK HILLS UTILITY HOLDINGS INC	271.39	93243
35293	BLACK HILLS UTILITY HOLDINGS INC	343.65	93260
35293	BLACK HILLS UTILITY HOLDINGS INC	654.34	93265
35293	BLACK HILLS UTILITY HOLDINGS INC	695.26	93292
41018	BLACK WATER FIRE PROTECTIION LLC	16,500.00	120795
	BLAKE L GORDON	167.17	543104
53508	BLICK ART MATERIALS LLC	536.41	543193

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Supplier Number	Supplier Name	Amount	Payment Number
42699	BLITT AND GAINES PC	3,229.48	543078
42699	BLITT AND GAINES PC	5,110.16	543602
51227	Bond Kathy	286.63	543194
	BONNIE J FISHER	11.03	120307
	BONNIE J JONES	2,539.70	120541
53689	BOSTELMAN BRETTE	475.00	542956
43615	BRADY INDUSTRIES OF KANSAS LLC	3,357.44	120205
43615	BRADY INDUSTRIES OF KANSAS LLC	1,396.08	120442
43615	BRADY INDUSTRIES OF KANSAS LLC	3,340.80	120796
43615	BRADY INDUSTRIES OF KANSAS LLC	31,588.16	120879
	BRANDON DAVON SCOTT	210.76	543105
	BRANDON LEE JONES	189.81	543317
	BRANDT WILSON	507.49	543318
53563	BRAVO NAYELL	25.00	543195
53563	BRAVO NAYELL	21.88	543635
	BREANNA LYNN BAIRD	40.99	543319
	BRENDA ARELLANO	28.67	120542
	BRENDA ILENE CHAVEZ	50.47	120308
	BRENDA LEE CALKINS	19.99	120254
	BRENDA LUCIA TORRES	61.33	543320
	BRENDEN A WOOD	77.05	120144
	BRENDEN A WOOD	78.65	120857
	BRIAN M SCOTT	38.64	543106
	BRIAN MICHAEL MILLER	288.62	542918
	BRIANNA RENEE WOODRUFF	19.87	543107
51322	BRIGHT THINKER INC	7,125.00	543196
53814	BRITAIN TRACI	37.50	543474
	BRITTANY ANN KESSLER	13.62	543321
	BRITTANY RENEE BREHM	6.75	543322
52996	BRODERICK MIRANDA	1,320.00	120206
52996	BRODERICK MIRANDA	1,320.00	120443
52996	BRODERICK MIRANDA	1,320.00	120797
52996	BRODERICK MIRANDA	1,320.00	120880
	BRUCE LEE LOLLING	70.74	120309
53099	Bruns Karen	3,995.31	543636
	BRYONNA BROOKE KOPPENHAVER	96.21	120630
	BRYSA GOMEZ	13.07	543108
40142	BSN Sports LLC	10,191.01	542957
40142	BSN Sports LLC	165.36	543197
40142	BSN Sports LLC	633.98	543475
41118	BSWIFT LLC	71,581.80	120798
11354	BUILDING CONTROLS AND SERVICES INC	549.90	542958
11354	BUILDING CONTROLS AND SERVICES INC	3,947.36	543198
53330	Burns, Burns, Walsh & Walsh, P.A.	42.19	543079
53330	Burns, Burns, Walsh & Walsh, P.A.	33.16	543603
17510	BUTLER & ASSOCIATES PA	1,085.99	543080

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Supplier Number	Supplier Name	Amount	Payment Number
17510	BUTLER & ASSOCIATES PA	1,613.86	543604
40119	BUTLER RURAL ELECTRIC COOPERATIVE ASSOCIATION IN	119.90	93235
40119	BUTLER RURAL ELECTRIC COOPERATIVE ASSOCIATION IN	33,576.39	93264
53744	BYERS HEATHER	1,250.00	543290
53783	CALLEWAERT DIANE	593.40	543199
	CANDICE LEIGH BEHRNS	127.16	543049
53372	Canon USA Inc	6,668.43	120207
53372	Canon USA Inc	81,445.13	120799
53372	Canon USA Inc	945.08	120881
41533	CAPITOL STRATEGIES LLC	18,527.00	543476
50695	Captain Ken's Foods, Inc	12,230.40	543477
	CARA ELIZABETH LONG	33.77	120310
	CARA NELSON KELLER	15.78	120631
37689	CARABETTA MD VITO J	1,452.00	543594
	CARIN ULRIKA CHILDS	108.86	120145
	CARINA ELIZABETH RILEY	93.94	120255
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	2,358.46	543081
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	10,120.38	543605
	CARLA DARLENE CHAPMAN	27.48	543323
	CARLA RENAE CLEMENT	53.97	120311
	CAROL JEAN SPONSELROWDEN	37.10	120543
	CAROL NADINE DAVIS	143.42	120632
	CARRIE D PHILBRICK	22.79	120312
	CARRIE ELIZABETH ANDRADE	133.89	543109
42909	CARTER MARY LYNN	147.00	542959
	CASEY BETHANY ATHERLY	58.04	543324
	CASEY DAWN MCCONNELL	101.51	120146
	CASSANDRA J CARNEY	215.08	120633
	CASSIDY JAE TREWEEKE	38.14	542919
	CATHERINE ANNE TUMMONS	153.05	543325
	CATHERINE HELEN MAXWELL	4.94	543110
	CATHERINE MICHELLE SHEAR	29.46	120313
	CATHRYN ANN MEETH	19.92	120544
	CATHY M MONG	97.00	120147
	CATHY M MONG	66.05	120634
18825	CDW GOVERNMENT	153,540.00	120208
18825	CDW GOVERNMENT	1,785.48	120882
	CEDRIC RAYMOND JOHNSON	108.27	120635
	CELINA ESPARZA	3.29	120636
12208	CENGAGE LEARNING INC	3,150.00	120444
12208	CENGAGE LEARNING INC	8,872.50	120800
52414	Central Power System and Services LLC	66,175.20	120445
	CHAD ALLEN GILSTRAP	3,363.71	120637
53781	CHALASHTARI JASON	2,392.43	543065
20195	CHAMPION TEAMWEAR	95.92	543200
20195	CHAMPION TEAMWEAR	1,053.79	543637

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Supplier Number	Supplier Name	Amount	Payment Number
	CHANDA LOUISE GARDNER	39.92	120545
	CHANEL LEE OLLER	141.18	120638
	CHANNON DESAHN HANKINS	19.84	120314
	CHANTAL MARIE COPPER	17.48	120315
	CHAQUIL DAMONE REED	196.04	543111
	CHARLEE MARIE CYRUS	22.14	543326
	CHARLENE BRINN RIGGS	13.59	120316
	CHARLES A GUNTER	187.17	542920
53489	CHARLES DAVID KEVIN	147.00	542960
53488	CHARLES ELIZABETH M	147.00	542961
	CHARLES L HARRIS	685.43	120256
	CHARLES RAYMOND NEWMAN	76.31	120546
	CHARLES RICK CARVER	24.98	120317
	CHARLES W SWEDBERG	71.31	543327
04650	CHAVEZ PETER	300.00	543066
	CHELSEA ELAINE JOHNSON	200.74	120639
	CHELSEA VON WALSH	11.45	120640
	CHELSIE MARIE ALLIMAN	39.64	120641
38113	CHEROKEE CONSTRUCTION INC	79,750.00	120209
38113	CHEROKEE CONSTRUCTION INC	97,273.00	120446
	CHLOE JEAN MCKAY	58.58	542921
	CHRISTAL MARIE MILTON	133.90	542922
	CHRISTIAN JOY WISNER	43.92	543328
	CHRISTIAN JOY WISNER	13.61	543722
	CHRISTIAN MICHAEL BURGESS	68.96	543112
	CHRISTIAN MICHAEL MILLER	21.85	120318
	CHRISTIE L BUCKLEY RAMSEY	119.49	120319
	CHRISTIE LEE AARON	44.29	542923
	CHRISTIE MARIE MEYER	194.50	120642
	CHRISTINA ALVAREZ	52.04	543113
	CHRISTINA LEA OLSON	133.90	543329
	CHRISTINA MARIA LOPEZ	56.47	120643
	CHRISTINA RENEE HORNING	24.59	120320
	CHRISTINE ANNE COTTRELL	16.08	120644
	CHRISTINE LOUISE LITTLE	131.52	120257
	CHRISTINE MARIE ABERG	15.12	543723
	CHRISTINE MARIE GIROUX	114.50	120148
	CHRISTINE R MORALES	57.74	543724
	CHRISTOPHER ANDREW ELLIS	90.19	120321
	CHRISTOPHER COREY GABBERT	85.09	120645
	CHRISTOPHER D SHETLAR	52.00	542924
	CHRISTOPHER D SHETLAR	42.32	543330
	CHRISTOPHER ERIC SHIPMAN	82.00	543114
	CHRISTOPHER LYNN CONNER	39.24	543331
	CHRISTOPHER NOWELL ASMUSSEN	69.58	120646
	CHRISTOPHER RYAN HURD	215.95	120647

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Supplier Number	Supplier Name	Amount	Payment Number
38254	CHURCHFIELD TRADING	37,335.20	120801
	CICELY SCOTT	23.67	543332
30573	CINTAS CORPORATION	338.88	542962
30573	CINTAS CORPORATION	178.58	543201
30573	CINTAS CORPORATION	871.07	543478
30573	CINTAS CORPORATION	517.90	543638
36066	CITY OF BEL AIRE	1,138.73	93239
11258	CITY OF PARK CITY	564.64	93263
11764	CITY OF WICHITA	30,153.08	93241
11764	CITY OF WICHITA	1,551.41	93244
11764	CITY OF WICHITA	18,818.34	93247
11764	CITY OF WICHITA	557.31	93261
11764	CITY OF WICHITA	19,568.00	93266
11764	CITY OF WICHITA	14,743.95	93267
11764	CITY OF WICHITA	8,341.85	93287
11764	CITY OF WICHITA	279.04	93289
11764	CITY OF WICHITA	583.00	120210
11764	CITY OF WICHITA	595.00	120447
11764	CITY OF WICHITA	401.50	120448
11764	CITY OF WICHITA	1,181.00	120883
11764	CITY OF WICHITA	425.00	120884
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	2,583.73	542963
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	279.00	543639
	CLARISSA ANN LEIDHOLT	31.88	543333
	CLAUDIA ALEJANDRA CROWELL	14.00	543590
52991	Climb Global Solutions Inc	3,836.00	120449
	CLINTON D DAYHUFF	262.81	120648
16264	COHEN MCNEILE & PAPPAS PC	349.35	543082
16264	COHEN MCNEILE & PAPPAS PC	224.82	543606
15298	COLLEGE ENTRANCE EXAMINATION BOARD	2,026.00	542964
42188	COLLINS KYLAN	129.00	543202
10789	COMMERCE BANK	12,928.82	93270
10789	COMMERCE BANK	76.87	93271
11303	COMMERCE BANK VISA BUSINESSCARD	12,062.05	93218
11303	COMMERCE BANK VISA BUSINESSCARD	1,981.16	93219
11303	COMMERCE BANK VISA BUSINESSCARD	971,950.22	93230
11303	COMMERCE BANK VISA BUSINESSCARD	57,033.02	93231
11624	COMMERCE CONSTRUCTION SERVICES INC	19,890.00	543640
51050	Common Sense Media	50,000.00	542965
42120	COMPLETE BOOK AND MEDIA SUPPLY LLC	6,478.50	543479
42120	COMPLETE BOOK AND MEDIA SUPPLY LLC	3,513.00	543641
52332	CompPBM LLC	693.65	120450
52332	CompPBM LLC	684.88	120802
52332	CompPBM LLC	581.77	120885
50657	Compsych Employee Assistance Programs Inc	39,968.64	543203
53682	CONCORDIA UNIVERSITY	480.00	543480

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Supplier Number	Supplier Name	Amount	Payment Number
	CONNIE LYNN REDIC	179.82	120649
	CONSTANCE ANN-BORGMAN MALICOAT	60.47	120258
	CORIE ANN BISHOP	82.35	120150
52774	Cornerstone Data Inc	5,898.75	543204
06088	CORVEL CORPORATION	13,797.90	93256
06088	CORVEL CORPORATION	13,485.52	93257
06088	CORVEL CORPORATION	40,593.86	93299
10138	COUNCIL OF THE GREAT CITY SCHL	50,346.00	120451
52762	Country Carpet	1,650.00	543481
11765	County of Sedgwick Kansas	63,669.40	543205
	COURTNEY LYNN CHRISTIAN	26.72	120547
53385	COX BUSINESS	31,240.11	542966
53385	COX BUSINESS	239.19	543206
53385	COX BUSINESS	436.57	543642
41317	CREATIVE LEARNING SYSTEMS LLC	5,500.00	543643
38377	CRISIS PREVENTION INSTITUTE INC	200.00	120211
50960	Crossroads Trailer Sales and Service Inc	4,446.86	542967
52432	CYBERSOFT TECHNOLOGIES	1,560.00	543207
	CYNTHIA MARIE VIEYRA	41.51	543725
51172	Daikin TMI LLC	2,913.07	120212
	DAMIAN T BRUCE	553.33	543115
	DANE ANDREW JONES	101.70	120650
	DANFORD ALAN WINEINGER Jr	2,055.72	120151
	DANICA BURKE	40.82	120651
	DANIELLE LEA DETTMER	29.44	120259
	DANIELLE RENAE ESPINOSA	82.00	542925
30762	DATA RECOGNITION CORPORATION	2,781.25	120452
	DAVID J. PAUL	121.65	120652
	DAVID M SELF	43.88	120322
	DAVID MICHAEL MOORE	49.21	543334
	DAVID TEOFILO INES	34.31	120323
	DAVID WAYNE ADAMS	94.84	120548
	DAWN ELAINE SMITH	148.21	120653
	DAWN MARIE OLSON	6.82	120324
	DAWN R GIBSON	12.68	120325
11731	DAYMARK SOLUTIONS INC	210.00	120213
11731	DAYMARK SOLUTIONS INC	656.00	120453
11731	DAYMARK SOLUTIONS INC	4,205.00	120803
11731	DAYMARK SOLUTIONS INC	675.00	120886
	DEANNA MARIE BEARD	41.00	120326
	DEBORAH S REDDOUT	22.76	543335
	DEBRA A LIETZKE	96.91	120327
50869	Deckinger Lynn	84.38	543208
50869	Deckinger Lynn	87.50	543482
	DEEDEE LYNN LITTLE	138.25	543336
	DEIRDRE BRANICK	7.85	543337

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Supplier Number	Supplier Name	Amount	Payment Number
	DELANEY LYNNE JOHNSON	32.74	543338
	DELANEY RAE SHANDY	23.81	120152
	DELICA MICHELLE CROSS	34.43	120153
12430	DELL DIRECT SALES LP	7,343.68	120214
12430	DELL DIRECT SALES LP	2,081.23	120454
12430	DELL DIRECT SALES LP	1,372.74	120804
12430	DELL DIRECT SALES LP	72.87	120887
18210	DELTA DENTAL PLAN OF KANSAS INC	54,622.22	120215
18210	DELTA DENTAL PLAN OF KANSAS INC	62,370.07	120455
18210	DELTA DENTAL PLAN OF KANSAS INC	60,121.63	120805
18210	DELTA DENTAL PLAN OF KANSAS INC	57,889.53	120888
	DEMETRIUS WESELY LITTLEJOHN	8.37	543339
	DENISE ALEJANDRA IBARRA	118.47	120549
	DENISE GILBERT	8.17	120328
	DENISE MICHELLE FUOCO	187.07	120654
36279	DENNIS DAVID	43.75	543209
36279	DENNIS DAVID	50.00	543483
	DERRICK ALLEN HECKMAN	39.34	543116
	DIANA BOCANEGRA	72.17	120655
	DIANA L QUICK	100.18	120260
	DIANA LYNN MCKINNEY	192.29	120154
	DIANA M SANTILLAN	14.57	543340
	DIANE A SMITH	93.87	120656
	DIANE M COOKE	45.79	120329
40091	DICKSON DIVELEY MIDWEST ORTHOPEDIC LLC	2,500.00	543296
53128	Diligent Corporation	14,040.00	543746
	DINA RENEE ROSS	134.15	543117
	DIRK EDWARD CUSHENBERY	110.51	120657
	DJADA BIJAN WILLIAMS	132.24	543118
	DONAVON T BUTNER	120.61	120550
	DONISE LEE MILLER	22.68	543341
	DORIAN DEE STROOT	295.79	120155
43908	DOWNS RACHEL J	2,000.00	543644
53770	DRAKE UNIVERSITY	1,749.50	543484
	DULCE M TORRESCABALLERO	109.59	120551
53784	DUNN DYLAN	37.50	543485
53784	DUNN DYLAN	100.00	543645
53751	E.J. WELCH COMPANY	715.00	542968
15476	E3 DIAGNOSTICS INC	428.00	120456
43925	EASY ICE LLC	581.70	542969
43925	EASY ICE LLC	1,181.89	543210
43925	EASY ICE LLC	300.00	543486
52075	EC03 Graphics USA Corp	650.20	542970
52075	EC03 Graphics USA Corp	650.20	543646
10407	ECOLAB USA INC	4,075.24	543211
11475	Educational Services & Staff Development Association of Centra	1,613.40	120216

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Supplier Number	Supplier Name	Amount	Payment Number
11475	Educational Services & Staff Development Association of Centra	1,742.80	120889
	EFFIE ANNETTE CONWAY	16.39	543119
37938	ELITE CONCRETE INC	800.00	120457
	ELIZABETH ANN BOLLENBACH	38.93	120330
	ELIZABETH DENISE NOBLE	18.26	543120
	ELIZABETH GRACE HOHL	181.28	543342
	ELIZABETH LUMBRERAS	270.52	543343
	ELIZABETH MARIE FULLER	37.10	120658
	ELIZABETH MARLENE EUSTACHE	65.77	120858
	ELIZABETH NICOLE SHIVELY	26.45	120261
	ELLIE MCKAY PHILLIPS	26.09	120659
	ELVIA M FIGUEROALOERA	19.59	120331
	EMILY ELIZABETH SCOTT	42.59	120660
	EMILY JANE MCCOSKEY	43.16	543726
	EMILY LIPPOLD	4.68	543344
	EMILY QUINN WREN	4.49	120262
	EMILY VIRIDIANA FLORES	32.33	543050
50005	Empower Retirement LLC	19,145.40	120458
50005	Empower Retirement LLC	63,027.86	120806
50005	Empower Retirement LLC	19,264.30	120807
50005	Empower Retirement LLC	13,443.80	120890
50014	EMS LINQ LLC	1,317.58	120217
52702	Enterprise Fleet Management	136,981.37	120459
53764	ENTERPRISE RENT A CAR	2,120.57	543647
15141	EPIC SPORTS INC	587.23	542971
	ERIC D GENTILELLA	389.03	120332
	ERIC K JOHNSTON	34.60	543121
	ERIC LOUIS FILIPPI	230.15	120661
	ERIC PAUL STRAHLER	43.35	120333
	ERICA ANGELICA BOLANOS	23.08	543345
	ERICA INEZ KELLY	152.16	120662
	ERICA LYNNE HARTZLER	121.04	120663
	ERICA RENE RUMBACK	21.75	120664
	ERICA ROSS KLUNDER	15.82	120334
	ERIN ELIZABETH DERE	30.05	543727
52658	eSquared Communication Consulting	339.85	120460
53053	Estech Systems Inc	40,220.81	542972
53053	Estech Systems Inc	24,431.04	543212
	ESTELA VEGA VEGA	38.08	120665
	ESTHER SALAZAR	79.70	120552
	EUGENE W DODGE	91.74	543346
	EVA S. NOLASCO	32.13	543347
	EVAN JOSEPH MILLER	204.11	120666
53685	Evans & Mullinix, P.A.	1,313.58	543607
11010	EVANS CERAMIC SUPPLY	6,077.00	5379
11010	EVANS CERAMIC SUPPLY	1,016.00	5385

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Supplier Number	Supplier Name	Amount	Payment Number
10778	EVCO WHOLESALE FOOD CORPORATION	33,938.00	543213
10778	EVCO WHOLESALE FOOD CORPORATION	34,201.08	543487
	EVELYN MARIE HEWLETT	179.40	543122
	EVERARDO FLORES	272.99	543123
	EVERARDO FLORES	91.57	543348
51034	EVERDRIVEN TECHNOLOGIES LLC	121,815.08	543214
52657	Evergy Kanas South Inc	218,451.43	93208
52657	Evergy Kanas South Inc	33,062.79	93211
52657	Evergy Kanas South Inc	59,349.92	93236
52657	Evergy Kanas South Inc	31,290.70	93237
52657	Evergy Kanas South Inc	146,234.05	93240
52657	Evergy Kanas South Inc	31,131.41	93242
52657	Evergy Kanas South Inc	78,374.59	93245
52657	Evergy Kanas South Inc	126,974.98	93248
52657	Evergy Kanas South Inc	40,473.52	93251
52657	Evergy Kanas South Inc	208,800.88	93262
52657	Evergy Kanas South Inc	38,209.26	93288
52657	Evergy Kanas South Inc	176,788.48	93293
53655	EXPERT PAY	468.84	93224
53655	EXPERT PAY	1,151.84	93285
53436	Extra Duty Solutions	2,148.93	542973
53436	Extra Duty Solutions	811.18	543215
53436	Extra Duty Solutions	1,454.71	543488
53436	Extra Duty Solutions	1,830.92	543648
53436	Extra Duty Solutions	3,455.01	543649
11269	F & A FOOD SALES INC	89,018.94	120218
11269	F & A FOOD SALES INC	76,838.86	120461
11269	F & A FOOD SALES INC	207,521.56	120808
11269	F & A FOOD SALES INC	89,218.68	120891
	FABIAN NOEL ARMENDARIZ	680.18	120335
	FABIAN NOEL ARMENDARIZ	506.22	120667
44066	FAR FROM NORMAL SUPPLY INC	1,547.59	542974
	FARRAH DIANE DEANNGUYEN	44.23	543124
	FELICIA MARIA MALDONADO	166.13	120156
52320	Fernandez Maria	358.99	542911
41765	FINKELDEI JAMES	214.96	542975
35925	FIRST STUDENT INC	1,089.89	120219
35925	FIRST STUDENT INC	32,432.19	120892
53737	FISHER SABRINA	601.50	543216
35684	FIVE STAR MECHANICAL INC	10,548.00	543489
01424	FLEESON GOOING COULSON & KITCH LLC	525.00	120462
01424	FLEESON GOOING COULSON & KITCH LLC	9,995.21	120809
01424	FLEESON GOOING COULSON & KITCH LLC	282.35	543217
01424	FLEESON GOOING COULSON & KITCH LLC	255.95	543608
10800	FOLEY EQUIPMENT CO	2,912.94	120463
	FRANCES E OARE	94.75	543051

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Supplier Number	Supplier Name	Amount	Payment Number
52586	Franco Services	688.44	543490
52586	Franco Services	388.44	543595
31637	FRANKLIN COVEY CLIENT SALES INC	1,155.77	5380
12931	FREESTYLE SALES COMPANY	2,867.88	120810
17912	FULL COMPASS SYSTEMS LTD	10,274.25	120464
17912	FULL COMPASS SYSTEMS LTD	2,371.20	120811
	GAIL A JONES	34.05	543125
	GAIL ANN KELLERCOX	9.69	120336
	GAIL E BECKER	127.37	120263
	GARY A VETAW	82.99	120337
16842	GATEWAY WIRELESS SERVICES LC	180.00	120812
	GAYLA JO MCAULIFFE	19.40	543126
38840	Geosyntec Consultants Inc	33,214.44	542976
51231	Geotab USA Inc	3,779.99	542977
53789	GHRAM MICHAEL	5,985.18	543067
	GILBERT O ALVAREZ	287.66	120338
	GINA NOEL JACOBS	19.45	543127
50705	Gipper Media, Inc.	5,000.00	542978
	GLORIA ANN NEWTON	390.78	120339
53003	GOLD STAR FOODS INC	9,489.30	120220
53003	GOLD STAR FOODS INC	1,875.00	120465
53003	GOLD STAR FOODS INC	38,492.50	120813
	GOLDIE M CARRDAVIS	31.16	120340
10098	GRAINGER INC	522.15	120466
10098	GRAINGER INC	2,199.57	120893
	GRANT ANDREW THRELKELD	150.28	120157
53058	Gray Daniel	300.00	543218
37868	Gregory Packaging Inc	23,620.80	120467
37868	Gregory Packaging Inc	23,620.80	120894
	GRETCHEN LEAH BINA	106.41	542926
44242	GRIFFIN WILLIAM H	900.00	543609
09343	GUARDIAN LIFE INSURANCE CO	15,730.33	543291
50402	Guitar Center Stores Inc	159.99	120468
50074	Haddock Education Technologies	954.00	543219
50074	Haddock Education Technologies	980.00	543650
	HALEY MARIE WALKER	206.61	542927
39633	HALL PASS	1,231.63	543220
39633	HALL PASS	2,072.50	543491
39633	HALL PASS	109.00	543651
30158	HALLS CULLIGAN WATER	10.00	543221
11143	HAMPEL OIL DISTRIBUTORS INC	1,111.61	120895
	HANNAH MARIE BERK	8.74	543128
	HANNAH MARIE COPELAND	8.82	543349
	HANNAH MARIE COPELAND	61.74	543728
	HANNAH MARIE SCHAAKEVANAUKEN	6.31	543350
36056	Happy Valley Intermediate Holdco Inc.	7,593.48	543222

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Supplier Number	Supplier Name	Amount	Payment Number
53492	HARPENAU KATHLEEN M	52.00	543223
37080	HARWICK SHARRI KAYE	34.45	18360
53344	Hays Samuel	43.75	543492
53344	Hays Samuel	131.26	543652
	HAZEL ALEJANDRA MARTINEZGARCIA	64.47	120668
52848	Heartland Business Systems LLC	5,794.30	542979
35875	HEARTLAND CREDIT UNION	262.88	543083
35875	HEARTLAND CREDIT UNION	240.46	543610
	HEATHER JOY HARDWICK	23.88	543351
	HEATHER RENEE BARLEEN	29.95	120158
53791	HECKATHORN BRAELYN	43.75	543653
42079	HEDRICK JULIE ANN	588.88	120135
42079	HEDRICK JULIE ANN	120.52	120469
	HEIDI ELIZABETH BOTKIN	36.93	120159
50465	HERBIG JESS	450.00	543654
53818	HERBIG KENDRA	450.00	543655
10579	HILAND DAIRY FOODS COMPANY LLC	20,562.83	120221
10579	HILAND DAIRY FOODS COMPANY LLC	32,629.51	120470
	HILARY LYN TRUDO	113.20	120160
	HILLARY J. THACKERY	133.90	542928
	HILLARY J. THACKERY	15.12	543352
	HILLARY VAUGHN MERFELD	59.47	543052
52218	Holifield David D	300.00	543656
	HOLLIE MARIE DAWSONBUTLER	173.89	543353
32561	Hollins & McVay, P.A.	751.97	543084
32561	Hollins & McVay, P.A.	836.56	543611
	HOLLY A INGRAM	156.41	120341
	HOLLY A INGRAM	41.63	120669
	HOLLY J YAGER	60.87	120342
15728	HOLMES KURT A PA	2,764.24	543085
15728	HOLMES KURT A PA	3,670.27	543612
52574	Hoover Teresa	134.38	543224
52574	Hoover Teresa	62.50	543493
52574	Hoover Teresa	228.13	543657
43932	HOSA INC	565.00	543744
53811	HULSEY JONATHAN	37.50	543494
	HUNTER DANE SHOCKLEY	150.00	542929
50525	Hutton Corporation	365,526.51	120222
50525	Hutton Corporation	12,672.00	120471
50525	Hutton Corporation	317,162.63	120814
50525	Hutton Corporation	2,449,683.17	120896
50230	Icon Structures, Inc.	349,461.36	120472
50230	Icon Structures, Inc.	357,936.94	120897
53272	ICTLL1, LLC	1,000.00	543627
52681	IMA, Inc	31,250.00	120223
12666	IML Security Supply Co	577.53	543658

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Supplier Number	Supplier Name	Amount	Payment Number
12666	IML Security Supply Co	1,428.47	543659
50200	incite Design Studio LLC	110,250.00	543225
42758	INNOFIN SOLUTIONS LLC	1,530.00	120473
50517	Integrated Consulting Engineers, Inc	2,100.00	543495
15663	INTEGRATED SOLUTIONS INC	1,823.00	543660
39810	INTERIM HEALTHCARE OF WICHITA INC	5,324.50	543497
53168	Intermedia.net Inc	920.46	543498
53168	Intermedia.net Inc	453.07	543661
	IRENE TERESA HADLEY	48.17	120161
38115	IRS FEDERAL TAX WITHHOLDING	1,150,412.52	93216
38115	IRS FEDERAL TAX WITHHOLDING	2,237.68	93229
38115	IRS FEDERAL TAX WITHHOLDING	6,651,928.59	93254
38115	IRS FEDERAL TAX WITHHOLDING	4,600.54	93278
38115	IRS FEDERAL TAX WITHHOLDING	725,960.91	93296
	ISAIAH K PETE	75.52	543354
50147	IXL Learning, Inc.	387.00	543226
50147	IXL Learning, Inc.	129.00	543499
50147	IXL Learning, Inc.	7,747.75	543662
19060	J W PEPPER & SON INC	84.24	543500
19060	J W PEPPER & SON INC	3,037.49	543663
	JACOB L PRATER	27.99	543355
	JACOB MICHAEL WINGARD	146.75	543356
	JACOB VICTOR JOHNSTON	68.66	543357
	JACORI D. MALDONADO	30.89	543129
	JACQUELINE NIXON	15.83	120343
	JACQUELINE RENEE CLEVINGER	11.18	120162
	JAIME TAI JOHNSTON	46.96	120670
	JAKE FISCHER	2,043.72	120553
	JAMAR HOWARD	137.00	543358
	JAMES PATRICK ZAMORANO	123.63	542930
	JAMES S CLARK	19.68	543130
	JAMI SUE BARDSHAR	186.20	542931
	JAMIE LYNN MUDE	111.79	120163
	JANA D BROWNTERRHUNE	12.02	120344
	JANE A SEELY	30.28	543359
	JANELL RILEY JOHNSON	40.50	120164
	JANELLA J FLYNN	111.87	120165
	JANELLA MICHELLE BISHOP	191.44	120554
	JANET JUSTINA WENINGER	39.42	120264
	JANET KATHERINE TULL	162.62	120265
	JANET MARIE CROMLY	58.47	120345
	JANICE LYN DEAN	153.20	120166
	JANNA L WHITLOCK	96.76	543131
	JANNEA AILEEN ALONSO	47.32	543591
	JARED ALLEN JOHNSON	12.02	543132
	JARRON DONSHAE OGLES	86.06	543053

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Supplier Number	Supplier Name	Amount	Payment Number
	JASON CADE HALLING	49.09	543360
	JAYA LOREAL LEWIS	179.38	120555
	JAYME K HAYES	133.90	542932
	JEAN MICHELLE FAY	14.39	543361
	JENELLE MARIE EDWARDS	52.58	120167
	JENNA MARIE SHABAN	171.51	543729
	JENNA NICOLE PIKE	22.50	120266
	JENNIFER BETH ROBINSON	38.83	120267
	JENNIFER DENISE CABRAL	22.81	542933
	JENNIFER IRENE SETSER	39.66	120556
	JENNIFER K HINES	11.90	543362
	JENNIFER LYN DEHOET	116.54	543133
	JENNIFER LYN KING	83.21	543134
	JENNIFER LYNN HURD	12.55	120671
	JENNIFER LYNN NICHOLSON	257.00	543363
	JENNIFER M OHL	21.50	120346
	JENNIFER MANKIN	30.79	543364
	JENNIFER MARIE EASUM	106.74	120347
	JENNIFER MARIE HUDSON	59.19	120348
	JENNIFER MARIE LOVETT	99.41	120268
	JENNIFER MICHELLE MONAGHAN	29.68	120672
	JENNIFER RENEE HELVIE STEHM	133.16	120859
	JENNIFER RUTH BALLINGER	49.95	543365
	JENNIFFER RENEE LANTERMAN	24.52	543135
	JENNY M ALDAVA	34.75	120673
	JERI LYN YANEZ	16.59	543054
	JERI LYN YANEZ	15.54	543136
	JERMAINE SHEPARD	154.07	543137
	JERRI LYNN KOEBER	90.30	543366
50670	Jerrod Max Turner	22,440.00	120474
	JESSE EUGENE MILNE	72.51	543138
	JESSICA DAILE GARRIOTT	109.07	120674
	JESSICA ERIN EDGERLE	18.21	543139
	JESSICA JANE CICCIU	6.09	120675
	JESSICA JEAN FREYOWENS	15.00	543730
	JESSICA LEONA WEED	22.63	120349
	JESSICA LYNN HUMPHRIESWINFREY	8.69	120269
	JESSICA M CARVER	13.48	120557
	JESSICA MAREE CHRISTIAN	338.26	120676
	JESSICA MARIE AMIR	73.01	120677
	JESSICA MARIE SIMMONS	52.04	120678
	JESSICA NICOLE PINEDA	35.77	120350
	JESSICA QUEZADA	69.47	120679
	JESSICA RAE LYON	35.61	120558
	JESSICA RENEE JERMAN	20.77	120351
	JILL MARIE PFEIFER	34.55	120680

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Supplier Number	Supplier Name	Amount	Payment Number
10851	JM OConnor Inc	8,131.55	542980
10851	JM OConnor Inc	17,625.00	543227
10851	JM OConnor Inc	20,165.33	543664
18203	JNS FOODS LLC	3,578.40	120815
	JOANN HELEN SPARNROFTRAGATZ	98.95	120352
	JOANN M WILLIAMS	14.97	120681
	JOANN MCBROOM	78.25	120270
	JOCELYNE P CENTENOMIGUEL	133.90	543731
	JODY LEE FOSTER	39.14	120168
	JOE KAMINSKY	280.06	543055
	JOEL D NAEGELE	86.31	543367
18629	JOHN A MARSHALL COMPANY	2,509.11	543228
18629	JOHN A MARSHALL COMPANY	1,249.43	543665
	JOHN LUKE CLOSE	44.93	543368
	JOHN PHILLIP KORBEL	43.06	543369
53805	JOHNSON ALLISON	200.00	543501
43960	JOHNSON CONTROLS FIRE PROTECTION LP	967.29	543502
43960	JOHNSON CONTROLS FIRE PROTECTION LP	9,976.66	543666
53107	Johnson Deron	53.12	543229
53107	Johnson Deron	50.00	543503
	JONATHAN EDWARD WYSS	207.35	120169
	JONATHAN JEROME JONES	64.16	543056
38688	JONES & BARTLETT LEARNING LLC	1,299.45	543230
	JONI JANELL REICHENBERGER	84.37	120271
	JONNI KRISTIN TENNANT	20.92	543370
	JORDAN DIEGO RILEY	114.02	543371
	JOSEPH BENJAMIN SAVAGE	7.92	543372
	JOSEPH MICHAEL MURPHY	22.27	120353
	JOSHUA LEE BURK	536.55	543373
	JOSHUA W HULL	20.05	120272
13415	JOSTEN'S INC.	404.99	543667
39513	JOURNEYED.COM INC	122.28	120898
	JOYLEE A RITCHIE	17.51	543140
	JUAN F COYTENI	13.09	120559
	JUANA ZIZUMBO	30.24	543374
	JUDITH ANN SPOR	101.99	120560
	JULIA LEE HUTCHISON	318.91	120561
	JULIANNE E RAMSEY	20.77	543375
	JULIE A GRAHS	62.26	120170
	JULIE ANN WILKS	42.70	543057
	JULIE ANN WILKS	8.82	543141
	JULIE ANNE DEVORE	3.09	120562
	JULIO ALBERTO MIRELES	9.84	543058
	JUSTIN ALAN WATERS	79.92	543059
	JUSTIN ANDREY CARRUTHERS	397.74	543732
	JUSTIN C HAWPE	859.15	120860

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Supplier Number	Supplier Name	Amount	Payment Number
	JUSTIN LEE MURPHY	147.55	543142
	JYNTRE CHASE HEPHNER	42.79	120354
04176	KAHRS LAW OFFICES PA	4,024.07	543086
04176	KAHRS LAW OFFICES PA	6,959.86	543613
	KAILA ELAINE SPRING	10.04	543376
	KAMARI DAVISMILLER	12.22	120355
	KAMMIE ERSSELL ANDERSON	138.21	120356
09874	KANSAS BPA	210.00	543504
10633	KANSAS CITY AUDIO-VISUAL INC	33,255.50	120224
10633	KANSAS CITY AUDIO-VISUAL INC	2,690.00	120475
50981	Kansas Collection Professionals LLC	1,090.03	543087
50981	Kansas Collection Professionals LLC	2,950.35	543614
53785	Kansas Crane Training LLC	3,340.00	543231
09105	KANSAS DEPARTMENT OF REVENUE	224,310.00	93217
09105	KANSAS DEPARTMENT OF REVENUE	532.00	93249
09105	KANSAS DEPARTMENT OF REVENUE	1,309,479.00	93255
09105	KANSAS DEPARTMENT OF REVENUE	129,961.00	93297
01451	KANSAS ELKS TRAINING CENTER FOR HANDICAPPED INC	37,723.85	543506
12395	KANSAS GAS SERVICE	46.55	93209
12395	KANSAS GAS SERVICE	15,707.69	93214
12395	KANSAS GAS SERVICE	43.30	93238
12395	KANSAS GAS SERVICE	43.30	93259
12395	KANSAS GAS SERVICE	48.40	93290
12395	KANSAS GAS SERVICE	46.55	93300
11568	KANSAS GOLF AND TURF INC	1,356.75	5368
11568	KANSAS GOLF AND TURF INC	9,500.00	543294
11568	KANSAS GOLF AND TURF INC	264.42	543507
11568	KANSAS GOLF AND TURF INC	2,941.11	543508
11568	KANSAS GOLF AND TURF INC	302.96	543509
52211	Kansas Leadership Center Inc	225.00	543510
11304	KANSAS ONE-CALL SYSTEM INC	129.01	542981
15133	KANSAS PAYMENT CENTER	15,061.98	93225
15133	KANSAS PAYMENT CENTER	34,827.35	93283
09104	KANSAS PUBLIC EMPL RETIRE SYST	319,124.41	93222
09104	KANSAS PUBLIC EMPL RETIRE SYST	2,401.47	93223
09104	KANSAS PUBLIC EMPL RETIRE SYST	2,186.79	93274
09104	KANSAS PUBLIC EMPL RETIRE SYST	300,848.89	93275
09104	KANSAS PUBLIC EMPL RETIRE SYST	4,407.67	93280
09104	KANSAS PUBLIC EMPL RETIRE SYST	153,616.80	93281
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,984.90	93282
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,474,087.79	93298
42692	KANSAS READY MIX LLC	749.00	542982
42692	KANSAS READY MIX LLC	1,210.50	543232
42692	KANSAS READY MIX LLC	2,262.00	543668
11739	KANSAS RESTAURANT & HOSPITALITY ASSOCIATION	950.00	543511
01422	Kansas State High School Activities Association Inc	255.00	542983

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01422	Kansas State High School Activities Association Inc	28,808.63	543233
01422	Kansas State High School Activities Association Inc	570.00	543512
01422	Kansas State High School Activities Association Inc	670.00	543669
18411	KAN-TECH INC	31,540.00	120899
	KAREN DALE BRIGHAM	36.53	543143
	KAREN JAZMIN RODRIGUEZOROZCO	133.90	542934
	KAREN KAY HUSTBONNER	257.02	120682
	KAREN MACHELLE STRUBLE	26.71	543144
	KARL JOSEPH DENESHA	4.97	543377
	KARLA LETICIA RODRIGUEZLUNA	21.85	543145
	KARLEY JUSTICE MARIE ELLIOTT	18.80	120273
	KARRIE L THOMPSON	43.43	120861
	KARRY D. LIPSEY	121.72	120171
	KATELYN CHEYENNE SCHOENHOFER	175.40	120357
	KATHERINE JEAN BRECHEISEN	65.37	543060
	KATHERINE MARIE STYBR	241.56	120358
	KATHERINE R. STACY	69.97	543378
	KATHLEEN AMBER HIGGS	21.89	120563
	KATHLEEN ANN LUTTRELL	67.54	120359
	KATHRYN ELISABETH LOVINGS	6.32	120683
	KATHY DIANE GRACE	18.89	120360
	KATIE LOUISE HARMON	151.02	120684
	KATIE LYNNE MANSARD	53.48	543379
	KATRINA RENEE LAMPE	123.32	120274
	KATY M PIERCE	11.92	543380
	KATYA REBECA VARGAS	74.80	120564
	KAYLIE WILSON FRAZEE	137.95	120361
	KEDETRA RENEE NERO	17.12	120685
	KEITH ROYAL REYNOLDS	228.49	120172
	KELBY LAYNE DETERDINGVEENIS	64.05	120173
51756	Kele Inc	6,794.22	120225
51756	Kele Inc	197.89	120476
	KELLEY D COX	28.11	120686
	KELLIE JO ERICKSON	49.53	543381
	KELLY BOWMAN	51.15	543382
	KELLY LYNETTE HAHN	52.63	120687
	KELSEY DANIELLE BERNARD	42.91	120174
	KELSEY LANE STEELE	41.46	120688
	KELSEY LEIGH SMITH	11.06	543733
	KELSIE ANNE MASTERSON	8.15	120175
	KELSIE LYNN HARMS	7.05	120690
	KEM CLARISSE MOORE	425.87	120176
	KERI ANNETTE MICK	82.74	543146
	KERRI D KUHLMAN	46.77	120691
	KERRI DESHAUN MILES	292.72	543383
	KHRISTINA ANN DULOHERY	46.83	120275

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Supplier Number	Supplier Name	Amount	Payment Number
	KIM DEANN MELLER	107.28	120692
	KIMBERLY ANN KASITZ	199.14	120362
	KIMBERLY DAWNE OREILLY	203.00	120177
	KIMBERLY DIANE COWSILL	91.01	120565
	KIMBERLY MICHELLE BOOKHOUT	202.68	543384
	KIMBERLY R SKOUMAL	60.75	543385
	KIMBERLY SUE WENGER	63.18	120693
	KIMME L YOUNGWHITTEMORE	52.30	543386
40569	KINGDOM CARTRIDGE INC	4,445.00	120477
40569	KINGDOM CARTRIDGE INC	2,429.00	120816
	KIRA GRESHAM	156.40	120566
	KIRSTEN NICOLE RUCKER	6.24	120567
01003	KLEND MITCHELL AUSTERMAN & ZUERCHER LLC	670.82	543088
01003	KLEND MITCHELL AUSTERMAN & ZUERCHER LLC	1,156.75	543615
53486	KLINCIK ELAINE ANN	147.00	542984
38133	KONICA MINOLTA PREMIER FINANCE	7,405.56	542985
	KORI DANELLE HEIMAN	37.54	120568
	KRISHA M REID	5.05	543147
	KRISTA DANIELLE-HAM WASINGER	115.39	120694
	KRISTA DANIELLE-HAM WASINGER	340.12	120862
	KRISTA MICHELLE PEPPER	36.39	120363
	KRISTA RENEE KELLOGG BERNARDO	20.22	120695
	KRISTEN LEE GRAHAM	40.40	120364
	KRISTEN LYNN HAISLETT	65.21	543387
	KRISTI KAY LANDWEHR	67.33	120365
	KRISTI LUELLEN WISEMAN	68.62	120696
	KRISTI SHELENE SOWERS	23.24	120366
	KRISTI SHELENE SOWERS	35.77	120697
	KRISTIA ANN KASTENS	90.61	120569
	KRISTIN LEANN FORD	91.16	120367
	KRISTIN MAE HEASLEY	45.20	120698
	KRISTINA BOWYER	200.95	120699
	KRISTINA L MATTHAEI	51.10	120700
	KRISTINA NAHIRY VAZQUEZ	33.86	543388
	KRISTINA REBECCA MURRAY	43.70	120368
	KRISTINE NICOLE HAYDEN	26.88	543148
30607	KRUSE CORPORATION	43,594.60	120226
30607	KRUSE CORPORATION	51,200.63	120478
30607	KRUSE CORPORATION	48,824.81	120817
30607	KRUSE CORPORATION	89,652.54	120900
30193	KS DEPT OF REVENUE	27,550.95	93279
30205	KS STATE DEPT OF EDUCATION	105.00	543234
53068	Kuhns Timothy L	910.00	543513
	KYLIE DIANE CATHEY	135.01	120701
	LACI DAWN EHRET	58.70	120702
	LADONNA ELAINE KISER	42.30	543149

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	LAFETRA DEANNNE JOHNSON	43.10	120369
	LAKECIA TOLLIVEREVANS	21.77	543734
09986	LAKESHORE LEARNING MATERIALS LLC	6,520.52	5369
09986	LAKESHORE LEARNING MATERIALS LLC	4,087.33	5375
09986	LAKESHORE LEARNING MATERIALS LLC	2,414.09	5381
09986	LAKESHORE LEARNING MATERIALS LLC	2,070.65	5386
	LAN T HUYNH	17.47	120703
	LANCE ALBERT DECKINGER	117.60	120570
52738	Langmuir Systems LLC	10,012.06	543670
15207	LARRY'S TRAILER SALES & SERVICE LLC	2,435.74	542986
	LAURA ANN BONIN	189.22	120571
	LAURA ANNE DROUHARD	26.73	543150
	LAURA E ROWLEY	193.16	120178
	LAURA GISELLE DIAZ	18.58	543151
	LAURA JANAE ROSE	8.98	120704
	LAURA MARIE SWANSON	59.72	543389
	LAURA RAE BARKER	123.80	120705
	LAURA RENAE WAGERS	8.47	543390
	LAUREN BRIANNE GOCKEN	101.54	120863
	LAVONNDA D MCCABE	95.63	542935
53734	Law Office of David A Hawley	42.19	543089
53734	Law Office of David A Hawley	33.16	543616
	LAWRENCE V. ALLEN	108.14	120572
	LAYCIE MACAE DAVIS	86.98	120370
	LAYKYN ATHENA SOPHIA LINDSAY	48.70	120371
53395	LEADING EDGE LAMINATING	1,101.06	542987
	LEASA SUE COUFAL	14.47	120372
	LEASA SUE COUFAL	12.32	120573
	LEBARON HOLLIMON	74.33	543061
	LECIA BROOKE COOK	133.90	120706
	LECIA BROOKE COOK	566.11	543391
	LEIGH ELLEN MILLER	30.84	120574
	LEIGH KIRSTIN KASPER	67.95	120707
	LENA MARIE GRILL	63.17	120179
	LEO JOSEPH WILLIAMS	160.57	543062
	LEONARD H STEEN II	13.38	120575
	LESLIE MARIE TURNER	24.36	542936
52379	Lewis Shari	81.25	543671
38094	LEXIA LEARNING SYSTEMS LLC	962.50	542988
38094	LEXIA LEARNING SYSTEMS LLC	400.00	543235
38094	LEXIA LEARNING SYSTEMS LLC	99.00	543236
38094	LEXIA LEARNING SYSTEMS LLC	8,865.00	543514
41593	Lexjet LLC	2,300.00	542989
	LIBBY NICOLE LONG	220.51	120708
15138	LIBERTY FRUIT CO INC	59,119.98	120227
15138	LIBERTY FRUIT CO INC	64,198.48	120479

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15138	LIBERTY FRUIT CO INC	46,029.30	120818
15138	LIBERTY FRUIT CO INC	37,691.69	120901
15656	LIGHTSPEED TECHNOLOGIES INC	16.00	120819
15656	LIGHTSPEED TECHNOLOGIES INC	80.00	120902
	LILLIAN JUNE WARD	2.25	543392
10865	LINDER & ASSOCIATES INC	11,762.00	543515
	LINDSAY L GRIBBLE	257.00	543152
	LINDSEY ERIN DAVIES	61.88	120576
	LINDSEY JEANNE CHASTAIN	60.01	542937
	LINDSEY MARIE HOLTRY	65.04	120709
	LINDSEY MORK	50.23	120577
	LINDSEY RENEE BRITTAIN	62.96	120578
36872	LINDSTROM ENTERPRISES INC	2,863.10	542990
36872	LINDSTROM ENTERPRISES INC	5,584.16	543237
36872	LINDSTROM ENTERPRISES INC	3,475.85	543516
	LISA ANNE DEVORE	30.27	120710
	LISA BETH TURNER	2.92	543153
	LISA CHREE STANFORD	25.66	543393
	LISA DIANNE TIMMONS	17.03	543154
	LISA MARIE SHAHANKARY	297.67	120180
	LITONA B HOYT	66.29	120711
	LIZA MERCEDES DELGADOPEREZ	49.53	120579
53619	LOGAN JENNIFER ANN	206.02	542991
	LOGAN JEWEL PATTERSON	15.30	542938
52536	Long & Robinson, LLC	497.06	543617
51768	Long Michael	125.00	543238
	LORA A VOTH	17.06	543394
	LORA LEE HOPPER	132.51	120712
	LOREN BROOKE HATFIELD	293.54	120713
	LOREN BROOKE HATFIELD	327.45	543395
	LORI JO BURRESS	4.31	120373
	LORI JO LAGARES	33.68	120714
	LORI KATHLEEN WINEGARNER	10.53	120276
	LOUISA A ARELLANO	8.62	543396
12104	LOWES COMPANY INC	4,607.72	543239
	LUCAS R. REED	634.29	120374
53754	Luck's Music Library	98.76	542992
11422	LUDEMAN INSULATION & SUPPLY INC	789.00	120480
11422	LUDEMAN INSULATION & SUPPLY INC	7,905.00	120820
11422	LUDEMAN INSULATION & SUPPLY INC	2,591.00	120903
53779	Lutheran Education Association	7,210.00	543517
14466	LYTTON'S APPLIANCE SHOWROOM	1,400.00	543240
	MACKENZIE ANDERSON	63.96	543155
53821	MADDOX NATALIE	75.00	543672
	MADISON L ORTON	45.88	120181
	MADISON NICOLE NEEB	66.87	120580

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	MAEGAN LEANN CRAWFORD	26.86	543397
	MAGDALENA PALMA URBINA	132.67	543735
32632	MAGNET SCHOOLS OF AMERICA INC	4,600.00	543241
51873	Mahaney a Tecta America Company LLC	24,998.89	543242
51873	Mahaney a Tecta America Company LLC	4,897.45	543673
	MALLORY ANN BORREGO	201.57	120715
	MALLORY NICOLE PADILLA	14.55	120375
52995	Mandarich Law Group LLP	1,097.94	543618
	MANDY L BREDEHOFT	94.61	120376
	MANDY L BREDEHOFT	78.06	120716
	MANUELA ROJASZARMIENTO	9.84	120377
	MANUELA YVETTE DELAROSA	4.48	543398
	MARAH CASSANDRA MCKISSICK	52.65	120378
	MARCI LYNN WATSON	288.36	120717
	MARCIA ANN BALEVRE	128.38	543399
	MARCIA G STREIFF	10.36	120379
	MARCUS DUWAYNE MCCRAY	142.41	543156
	MARGARITA CASTILLOH	215.53	120718
	MARIA A KURY	86.08	120719
	MARIA A MARTINEZ	62.36	542939
	MARIA CRISTINA DELAHOYA	89.58	543400
	MARIA DE JESUS DIAZMEDINA	141.44	543401
	MARIA DE LOS ANGELES ORELLANAGUEVARA	18.90	543402
	MARIA DEL REFUGIO PALACIOS	92.02	120380
	MARIA DEL SOCORRO GUILLEN	82.19	120720
	MARIA DIVINA LOVING	138.11	120721
	MARIA E RODRIGUEZ	11.55	120381
	MARIA ELENA HATCHETT	9.04	120722
	MARIA ELIZABETH MILLER	48.42	120723
	MARIA GALICIA	30.18	543736
	MARIA GUADALUPE ROBLESRAMIREZ	70.77	120725
	MARIA GUADALUPE SANCHEZLOPEZ	33.85	120277
	MARIA ISABEL DOMINGUEZ	173.52	120581
	MARIA JESUS MORAN	35.36	120382
	MARIA TERESA FERNANDEZ	141.45	120726
	MARIGITSA SOPHIA MENASHUGGINS	13.00	120383
	MARIGITSA SOPHIA MENASHUGGINS	5.32	120727
	MARISA LYNN BOSAMPHONEPHONG	20.99	120864
	MARK D BENSON	15.07	120278
	MARK R BROOKS	130.12	543403
	MARLIN DALE MATTERN	36.17	543404
	MARSHALL JAY YUEN	137.80	120728
	MARTA AGNIESZKA PRUGAR	107.37	543405
	MARTHA ALICIA ZEPEDA	82.52	543406
17257	MARTIN K EBY CONSTRUCTION CO INC	97,719.85	543674
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	343.15	543090

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15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	361.17	543619
	MARTINA Y GONZALES	139.30	120384
	MARY BETH HALLEY	4.94	120385
	MARYTZA FERNANDEZFAJARDO	56.60	543157
36541	MATHESON TRI-GAS INC	382.96	542993
36541	MATHESON TRI-GAS INC	7.44	543243
	MATHEW MARK RICE	2,055.72	120386
	MATTHEW P KRATZ	16.31	543158
	MATTHEW SAMUEL PHILLIPS	23.25	120279
35614	MAULER ENGINEERING LLC	2,120.00	542994
40593	MAXORPLUS LTD	366,611.52	120228
40593	MAXORPLUS LTD	367,871.03	120481
40593	MAXORPLUS LTD	485,457.40	120821
53823	Maxwell Medals & Awards	1,544.86	543675
	MAYRA LIZZETTE BERRIOS	37.90	120582
	MAYRA VERONICA DIAZ	16.17	120387
	MAYRA VERONICA DIAZ	43.40	120729
53349	McCarther Quincy	131.25	543518
53349	McCarther Quincy	56.25	543676
10897	MCCLELLAND INC	145,250.00	5382
53782	MCCLURE SHELLEY	2,657.93	543068
51111	McCownGordon Construction	311,553.45	120904
53308	McCoy, Leola	30.00	543297
53379	McCracken Keaton	204.96	542995
01595	MCDONALD TINKER SKAER QUINN & HERRINGTON PA	16,291.29	543519
52706	McGraw Hill LLC	24,581.72	542996
52706	McGraw Hill LLC	18,030.60	543244
52706	McGraw Hill LLC	20,150.00	543677
37101	MCLAURIAN JEWEL JUNE	37.70	18361
53074	McTighe & Associates LLC	5,600.00	543520
	MEAGHAN A MACKAY	33.22	120730
	MEAGHAN EILEEN ADAMS	82.93	120388
51137	Mechanical Sales Midwest Inc	3,028.00	120482
36254	MEDICAL EQUIPMENT SERVICES OF KANSAS INC	1,732.50	543521
	MEGAN AMBER RITTMILLER	58.10	543407
	MEGAN ANNEA SPENCER	130.00	542940
	MEGAN LEIGH KAMERICK	144.81	120389
	MEGAN NICOLE WESTFAHL	19.39	543408
	MEGHANN CHRISTINE EWY	46.62	120731
	MELANIE K MCCLAIN	131.75	120182
	MELINDA ASHTON SUDBRINK	73.56	120732
	MELINDA KATHLEEN SCHAUF	36.28	120733
	MELINDA SUE NEWKIRK	80.78	543592
	MELISSA A WARKENTINE	29.77	120390
	MELISSA ANN PIERCE	22.64	120391
	MELISSA GERTRUDE NICOLE NEALMCFARTHING	220.66	543745

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	MELISSA M CONGDON	1.54	120392
	MELISSA RAE KLEINOW	147.48	120183
	MELISSA RANIECE ZIEAMMERMANN	358.38	120583
	MELODY L TURLEY	163.35	120734
35617	MENTAL HEALTH ASSOCIATION OF SO CENTRAL KANSAS	1,555.54	543245
53127	Mernagh James	43.75	543246
53127	Mernagh James	50.00	543522
	MICHAEL DARRAL SESSIONS	153.94	120184
	MICHAEL DEAN SMITH	140.00	120735
	MICHAEL K GHRAM	270.72	120393
	MICHAEL K GHRAM	282.11	120736
	MICHAEL S THOMPSON	547.48	120865
	MICHELE LEE INGENTHRON	81.66	543159
	MICHELE LEE INGENTHRON	33.95	543409
	MICHELLE ANGINETTE RIDDLE	72.94	543410
	MICHELLE CYPHERS	4.38	543411
	MICHELLE DENISE BLOUNT	125.69	120866
	MICHELLE L FARAG	83.37	120737
	MICHELLE LEE HUTCHISON	69.99	120394
	MICHELLE LEE SCHMIEDING	24.67	120395
	MICHELLE LYNETTE DRUMRIGHT	46.55	120738
	MICHELLE LYNN KIST	321.86	120185
	MICHELLE RENE BEAVER	13.83	120396
	MICHELLE RENEE CHAMPLIN	23.13	120739
	MICHELLE SUE BROWN	111.40	120584
12701	MICROSOFT CORPORATION	1,815.33	120229
12701	MICROSOFT CORPORATION	32,031.99	120483
12701	MICROSOFT CORPORATION	2,531.52	120822
12701	MICROSOFT CORPORATION	2,548.80	120905
32006	MID AMERICAN CREDIT UNION	427.51	543091
32006	MID AMERICAN CREDIT UNION	374.53	543620
41655	MID KANSAS COOPERATIVE ASSOCIATION	217,032.69	543247
41655	MID KANSAS COOPERATIVE ASSOCIATION	141,249.32	543678
42196	MIDLAND	348.99	542997
42196	MIDLAND	1,898.64	542998
42196	MIDLAND	2,603.34	543679
39052	MIDWEST SINGLE SOURCE	295.00	542999
39052	MIDWEST SINGLE SOURCE	295.00	543523
50933	Mike Johnson Sales Inc	4,932.00	543524
18277	MILBY PA DANA MANWEILER	276.60	543092
18277	MILBY PA DANA MANWEILER	252.92	543621
52773	MILLER MELODY C	208.03	120484
53804	MILLER SAMANTHA	50.00	543525
	MINDY JO DANIELS	48.27	543737
	MINERVA GUZMAN	184.50	543160
	MISTY SHANNON VOPAT	75.28	120397

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	MOHAMAD ALI ELDANI	35.97	120740
	MOHAMAD ALI ELDANI	11.20	120867
	MONICA R TARVER	12.35	543412
	MORGAN ANN PRESLEY SCHAEFFER	144.71	120585
	MORGAN MARIE NANCE	41.81	120398
42241	MORSCH GARY B	3,745.00	543000
53732	Mountainland Supply Company	13,583.70	120230
43720	Mr. Mixer LLC	900.00	543526
34096	MURET WILLIAM E LLC	1,381.85	543622
	MURIEL NICOLE LOVE	35.07	120741
51669	Murphy Justin	43.75	543248
51669	Murphy Justin	37.50	543680
	MYRON DURAND FISHER	75.39	120399
	NANCY PEREZ	47.42	120742
50363	Nasco Education LLC	75.32	120485
50363	Nasco Education LLC	2,433.93	120906
	NASHID LATEEF CHE ATKINS	14.04	543161
	NATALIE C TRIBLE	25.21	120586
	NATALIE KAY RAZEY	80.99	120743
	NATASHA MARIE REYES	107.47	543162
36749	NATIONAL FOOD GROUP INC	4,000.00	120486
36749	NATIONAL FOOD GROUP INC	18,140.00	120823
43248	NATIONAL FORENSIC LEAGUE	268.00	543527
51252	National Grants Management Association	720.16	543681
38844	NATSB, NATIONAL SCREENING BUREAU	228.00	120487
38844	NATSB, NATIONAL SCREENING BUREAU	28,893.20	120824
50176	Navitas LLC	57,000.00	120488
	NAYELI QUINTANA	41.16	543163
43408	NAZDAR COMPANY	9,272.99	120231
34011	NCS PEARSON INC	300.00	543001
34011	NCS PEARSON INC	4,599.00	543528
50559	New Precision Technology LLC	3,799.90	120825
52859	New Tech Solutions Inc	457.00	543529
10845	NEWMAN UNIVERSITY	2,700.00	543249
10845	NEWMAN UNIVERSITY	3,215.00	543530
16081	NEWMAN, HESSE & ASSOCIATES	122.23	543093
16081	NEWMAN, HESSE & ASSOCIATES	854.58	543623
32512	NEWTON HEALTHCARE CORP	555.00	543531
	NICKI L VOSSMAN	50.58	120868
	NICOLE L MILLER	48.46	543413
	NICOLE MARGUERITE SEELEY	205.97	120400
	NICOLE MARIE SNIDER	28.81	543164
	NICOLE RENEA GIRRENS	2.95	120401
	NICOLETTE FRANCES GIRRENS	36.32	543063
	NIKOLE JEAN WYNN	12.97	543414
	NINFA MONTROYACACERES	10.02	120744

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Supplier Number	Supplier Name	Amount	Payment Number
	NOELLE JOY BEOUGHER	100.00	542941
	NORMA A MUNOZ	100.74	120745
53760	NorthStock, Inc.	8,517.60	543002
51020	Oaktree Products Inc	630.84	543003
52707	ODP Business Solutions LLC	811.95	543532
52707	ODP Business Solutions LLC	1,159.79	543682
51818	Office Essentials Inc	96,028.80	543533
35991	OFFICE PLUS OF KANSAS	1,734.30	543251
35991	OFFICE PLUS OF KANSAS	211.68	543534
38150	OLD TOWN T-SHIRTS	297.00	543535
	OLIVIA KATHLEEN LYLES	57.02	120746
39448	OMNI FINANCIAL GROUP INC	24,354.71	120489
39448	OMNI FINANCIAL GROUP INC	349,393.12	120826
39448	OMNI FINANCIAL GROUP INC	24,882.43	120827
39448	OMNI FINANCIAL GROUP INC	42,482.75	120907
52613	OptumHealth Financial Services	113,663.45	120232
35975	ORACLE AMERICA INC	2,157.90	120908
35403	ORION SECURITY SOLUTIONS LLC	290,330.00	543004
35403	ORION SECURITY SOLUTIONS LLC	1,630.00	543252
50975	Ouano Maria Cristina P	147.00	543005
52407	P1 Service LLC	7,108.00	543006
52407	P1 Service LLC	23,021.60	543253
52407	P1 Service LLC	118,117.00	543536
52407	P1 Service LLC	28,795.86	543683
	PAIGE MARIE GUMPENBERGER	9.38	120587
	PAMELA CHRISTINE CORNEJO	77.90	543415
	PAMELA GAYE ODDIS	459.39	120747
	PAMELA JO INGRAM	27.00	543416
09379	Pankratz & Hodge, PA	678.26	543094
09379	Pankratz & Hodge, PA	1,974.90	543624
50107	Parts Town LLC	3,128.00	543254
	PATRICIA ANN POWELL	137.02	543417
	PATRICIA ANNE LEARY	194.46	120589
	PATRICIA JO ELLIOTT	142.39	120748
	PATRICK REED GREENE	119.64	543418
	PAULA JEAN WERTZ	24.25	543419
	PAYTON E. SIEMENS	25.37	120749
50091	Pearson Construction LLC	169,287.69	543255
50091	Pearson Construction LLC	30,499.19	543684
	PEDRO LUIS SIXTOS	16.37	120750
	PENNY LOUISE MCNEILL	111.78	120402
	PENNY LOUISE MCNEILL	265.29	120751
52023	PERFORMANCE HEALTH SUPPLY LLC	231.36	543007
52023	PERFORMANCE HEALTH SUPPLY LLC	27.08	543537
52023	PERFORMANCE HEALTH SUPPLY LLC	27.08	543685
	PERLA JANETH MEDINACADENA	58.17	543420

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Supplier Number	Supplier Name	Amount	Payment Number
10272	PERMA BOUND BOOKS	558.24	5370
10272	PERMA BOUND BOOKS	2,927.16	5376
52385	Perry Weather Inc	20,262.64	543256
52355	PETERSON FARMS FRESH LLC	5,670.00	543008
52355	PETERSON FARMS FRESH LLC	17,129.00	543538
	PHILIP M BERGQUIST	195.54	543064
	PHILIP M BERGQUIST	164.73	543421
	PHILLIP NEWMAN	13.46	120403
11050	PHOENIX SUPPLY INC	15,189.26	543257
10010	PIONEER ATHLETICS	412.81	543009
52380	Pistotnik Law Offices LLC	19,000.00	543596
36346	PITNEY BOWES BANK INC	214.99	120828
42441	PITTENGER LAW GROUP LLC	371.64	543095
42441	PITTENGER LAW GROUP LLC	1,435.96	543625
11776	PITTSBURG STATE UNIVERSITY	4,200.00	543539
34650	PIZZA HUT	3,094.00	543010
34650	PIZZA HUT	5,990.50	543258
34650	PIZZA HUT	33,320.00	543540
09492	PORTA PHONE COMPANY INC	4,400.00	5371
50787	Power Distributors, LLC	1,027.99	543259
	PRECIOUS UNIQUE MATHENIA	30.66	120752
41261	PRIMECO PAINTING LLC	16,210.00	543541
37716	PRINT FINISHING SYSTEMS INC	1,666.47	543011
	PRISCILA JUDITH GALAVIZRAMOS	82.61	120404
09099	PROFESSIONAL ENGINEERING CONSULTANTS PA	9,500.00	543260
09099	PROFESSIONAL ENGINEERING CONSULTANTS PA	66,067.96	543543
09099	PROFESSIONAL ENGINEERING CONSULTANTS PA	249,474.00	543686
34975	PRO-KEM SUPPLIES INC	171.00	543542
39638	PROPIO LS LLC	7,182.74	120490
39638	PROPIO LS LLC	2,127.68	120829
53342	Provines Plumbing	7,000.00	543544
53342	Provines Plumbing	1,257.50	543687
35310	PSNI LLC	76,493.67	543545
53825	PURCEY KELSEY	500.85	543688
15854	PUR-O-ZONE INC	423.84	120233
53730	PYE BARKER FIRE AND SAFETY LLC	3,620.00	543546
39852	QUADIENT FINANCE USA INC	193.20	120491
	QUIANNA DACIA LEIGH SMITH	19.74	120405
52886	QXO	2,986.45	543547
	RACHAEL LYNN BASKINS	11.82	120280
	RACHEL ANN OLIVER	78.16	120406
	RACHEL DELANEY-LEE BROWN	206.20	120407
	RACHEL DENISE JOHNSON	133.90	542942
	RACHEL EPP REIMERKOUAME	3.86	120590
	RACHEL LYNN BLOEDEL	27.13	543422
	RACHELLE LYNN GIBSON	37.03	120408

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Supplier Number	Supplier Name	Amount	Payment Number
40789	Rack Performance Inc	1,500.00	120234
	RADAWN MARIE FULKERSON	192.25	543165
	RADHIA BAHASHA DIWAN	152.80	543423
	RAJIV JERMAINE FOSTER	58.44	120753
50740	Ralph Friedland & Bros	4,109.00	543012
	RAMON FRANCISCO WISEMAN	38.80	120409
	RANDALL E WAGONER	89.04	543424
16582	REALITYWORKS INC	13,250.56	5387
09517	REALLY GOOD STUFF LLC	499.75	120235
51238	Really Great Reading Company LLC	2,640.00	543689
	REBECCA J GOBEL	26.26	120186
	REBECCA LYNN MATTHEWS	86.89	120591
	REBECCA LYNN SIMMONS	14.35	120410
	REBECCA RAE BROWN	10.60	542943
	REBEKAH MARIE AUSTIN	70.81	120592
	REBEKAH RENEE WINTER	369.69	120754
40933	RECONSTRUCTION SERVICES LLC	15,697.82	120236
40933	RECONSTRUCTION SERVICES LLC	38,888.20	120830
40971	RECYCLE FOR YOUTH SPORTS	1,260.70	120237
40971	RECYCLE FOR YOUTH SPORTS	1,633.95	120492
40971	RECYCLE FOR YOUTH SPORTS	1,855.95	120831
40971	RECYCLE FOR YOUTH SPORTS	2,161.70	120909
53807	REDAX EQUIPMENT SOLUTIONS LLC	1,058.86	543548
11385	REDDI INDUSTRIES INC	1,800.00	120493
11385	REDDI INDUSTRIES INC	11,609.00	120832
51658	Reefer Systems	483.15	543690
41822	REESER STANLEY W	799.91	542909
41822	REESER STANLEY W	144.75	543261
	REGINA M RORABAUGH	84.39	120593
	REGINALD WAYNE MONSON	142.09	542944
50308	Relevant Audio Visual Inc.	10,175.00	543013
42257	RELPH BRANDON	208.91	543014
11426	Remediation Contractors Inc	19,230.00	120494
10377	RENAISSANCE LEARNING INC	3,824.32	120833
10377	RENAISSANCE LEARNING INC	3,975.36	543015
	RENEE MICHELLE KLINGENBERG	107.55	120187
42389	Rensenhouse	3,711.40	120495
53044	Rentokil North America Inc	79.62	120496
53044	Rentokil North America Inc	64.71	120910
53799	REYNOLDS LYNN	100.00	543549
	RHONDA JEAN NEWBY	82.47	120755
	RHONDA KAY MALONE	12.52	543426
53767	RICE BREA	25.00	543550
53767	RICE BREA	50.00	543691
	RICHARD L DRAKEFORD	93.85	120281
	RICHARD MICHAEL HEUER	458.30	120594

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Supplier Number	Supplier Name	Amount	Payment Number
38194	RICOH USA INC	182.00	543016
30565	River City Fund Raising, Inc.	840.20	543692
41867	RIVERSIDE TECHNOLOGIES INC	6,558.00	543017
41867	RIVERSIDE TECHNOLOGIES INC	7,241.00	543551
41867	RIVERSIDE TECHNOLOGIES INC	1,805.00	543693
34535	Roaster Joes Inc	23.49	120834
34535	Roaster Joes Inc	23.49	120911
	ROBERT BRADLEY DICKSON	521.96	120756
	ROBERT BRANDON DOHLE	207.64	543167
	ROBERT C BRILEY	38.43	543427
	ROBERT DAVID ANDERSON	16,453.04	120869
51120	Robinson Marcus	28.13	543262
51120	Robinson Marcus	43.75	543552
42829	ROBOTICS EDUCATION & COMPETITION FOUNDATION INC	1,400.00	120238
	ROCHELLE RUTHERFORDSNIPES	30.28	543168
37806	ROCHESTER 100 INC	480.00	120497
50567	Rochester Software Associates Inc	705.00	543018
	ROCIO PILAR CORONA	112.31	120595
	ROCKY LEE SISCO	812.46	543428
52997	Roger Fincher Attorney at Law Inc	32,500.00	543292
52404	Rogue Fitness	1,170.00	120498
	RONALD D AREHART	160.59	542945
	RONALD H STUBBS Jr	24.73	543169
	RONALD WAYNE TASH	136.68	120870
	ROSA CLAUDIA LOPEZCONTRERAS	89.71	120188
	ROSA H CASTILLO	79.69	120411
	ROSA MARIA HERMOSILLO	19.63	543170
	ROSA MARIA REYESURBANO	133.58	120596
	ROSALIA GARCIAORDERO	105.07	543429
	ROSALINDA MEDRANO	29.40	120757
	RUSSELL J JEFFRIES	21.15	542946
50754	RxResults, LLC	48,633.70	120499
51833	RYADD LLC	9,936.00	543553
	RYAN DUANE FIELD	21.48	543430
	RYAN EMERY DIECKGRAFE	89.87	120758
	RYAN EMERY DIECKGRAFE	302.48	120871
43371	RYAN LAWN & TREE INC	29,174.00	543263
	RYAN M CHANDLER	128.59	543171
	RYAN PATRICK ALLIMAN	152.08	120412
53487	RZIHA STEPHANIE DIANE	204.82	543019
10403	SAFETY-KLEEN SYSTEMS INC	359.46	120239
10403	SAFETY-KLEEN SYSTEMS INC	296.81	120835
12565	SAGE Publications, Inc.	4,852.00	120500
	SALLY A DUNCAN	171.76	120759
	SAMANTHA JO BRADLEY	401.22	120189
	SAMANTHA JO DRAKE	79.74	120597

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Supplier Number	Supplier Name	Amount	Payment Number
	SAMUEL S LE	34.60	543431
	SANDIE CELESTE ALVARADO	81.56	120598
32623	SANDIFER ENGINEERING & CONTROLS INC	327.50	543554
	SANDRA CARLOS	72.62	543432
	SANDRA LEE SMITH	94.94	120282
	SARA KRUEGER	69.07	120760
	SARA LYNN MATHIS	76.18	543172
	SARA SUZANNE TURVEY	105.95	120599
	SARAH BYSFIELD ULLMANN	116.64	120190
	SARAH ELIZABETH MARTIN	13.08	120413
	SARAH MARIE JOHNICO	22.38	543433
	SARAH RENEAE ELSSENSNOW	15.12	120600
51907	Schaplowsky Michael	100.00	543555
51907	Schaplowsky Michael	87.50	543694
	SCHEHERA RENEE OAKMAN	43.93	120283
43567	SCHOENHOFER DON	43.75	543264
09623	SCHOLASTIC INCORPORATED	36,386.55	120240
09623	SCHOLASTIC INCORPORATED	3,089.40	120501
09623	SCHOLASTIC INCORPORATED	19,122.79	120836
09623	SCHOLASTIC INCORPORATED	853.75	120912
50954	School & Office Products of AR Inc	27,028.00	120502
50954	School & Office Products of AR Inc	5,513.25	120837
10134	SCHOOL HEALTH CORPORATION	5,880.95	543556
43258	SCHOOL LIFE	63.70	543020
43258	SCHOOL LIFE	45.90	543557
12585	SCHOOL NUTRITION ASSOCIATION	150.00	543021
35858	SCHOOL SPECIALTY LLC	2,373.65	120241
35858	SCHOOL SPECIALTY LLC	1,862.55	120503
35858	SCHOOL SPECIALTY LLC	647.75	120838
35858	SCHOOL SPECIALTY LLC	434.39	120913
	SCOTT D DELLINGER	13.78	120414
39396	SCOTT RICE OFFICE INTERIORS	26,350.68	543022
39396	SCOTT RICE OFFICE INTERIORS	622.58	543265
39396	SCOTT RICE OFFICE INTERIORS	15,040.36	543558
53740	Screencastify LLC	3,500.00	543023
39618	SECURITY BANK OF KANSAS CITY	3,108,000.00	93228
39618	SECURITY BANK OF KANSAS CITY	21,470,750.00	93276
39618	SECURITY BANK OF KANSAS CITY	19,170,112.50	93277
51603	Select Mechanical LLC	19,927.00	543695
09208	SERVICE EMPLOYEES UNION LOCAL 513	18,405.87	93252
09208	SERVICE EMPLOYEES UNION LOCAL 513	17,164.81	93253
	SHANNON G POOL	227.26	543434
	SHANNON KAY PATTERSON	193.11	120415
	SHANNON MARIE WILSON	102.51	543173
	SHANNON R BALTHROP	133.38	120601
	SHANNON RENAE HALL	54.91	120602

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Supplier Number	Supplier Name	Amount	Payment Number
	SHARLA ROGENE HAMILTON	16.11	543738
	SHARON M SHINE	16.64	543174
	SHAWN MARIE NELSON	9.09	120416
	SHAWN OWIN CHASTAIN	142.47	543435
	SHAWNA LEA WAGGONER	15.00	543436
35242	SHELDEN ARCHITECTURE INC	18,801.10	543559
	SHELLY LYNN SALLEY	728.11	543437
	SHERI LYNNE HERON	5.32	543175
	SHERRIE SUE MOSLEYDYER	65.10	120761
	SHIRLEY MAFRAY ROSE	340.66	120762
18752	SHIRTS PLUS INC	4,999.00	543696
	SHONTEL LENA GADDIS	166.66	120763
50450	Sideline Power	620.00	543266
14694	SIGN LANGUAGE INTERPRETING SERVICES INC	3,948.00	543697
18627	SIGNS & DESIGN INC	781.79	543560
53810	SILLAS MAYA	37.50	543561
	SILVIA GLORIA SMITH	3.20	120764
50186	Simplot AB Retail Inc	4,976.11	543267
52636	SkillsUSA, Inc.	200.00	543024
01570	SLAPE & HOWARD CHARTERED	50,000.00	543293
51932	Smallwood Lock Supply Inc	396.75	120839
53350	Snow, Tonya	229.60	542912
53350	Snow, Tonya	253.40	543071
	SONIA DELAROSABANUELOS	98.01	543176
	SONIA R WELCH	88.91	120603
	SONJA NICOLE HOLLE	22.19	120765
41894	SONOVA USA INC	512.79	120242
01697	SOUTH CENTRAL KANSAS EDUCATION SERVICE CNTR	1,600.00	543025
01697	SOUTH CENTRAL KANSAS EDUCATION SERVICE CNTR	64.40	543268
01697	SOUTH CENTRAL KANSAS EDUCATION SERVICE CNTR	90,907.50	543698
10969	SOUTHWESTERN ELECTRICAL CO INC	5,153.00	543026
10969	SOUTHWESTERN ELECTRICAL CO INC	18,190.00	543269
10969	SOUTHWESTERN ELECTRICAL CO INC	1,200.00	543562
51049	Spangenberg Phillips Tice LLC	11,280.00	120840
53776	Spartan POS	1,436.00	543563
34201	Spectrum Promotional Products, Inc	2,667.19	120243
34201	Spectrum Promotional Products, Inc	300.86	120504
34201	Spectrum Promotional Products, Inc	349.54	120914
53793	Spiritual Life Center	174.00	543564
50661	Springfield Grocer Company	1,887.27	543027
50661	Springfield Grocer Company	162.44	543565
50661	Springfield Grocer Company	746.33	543699
	STACEY ALLISON SCHWANKE	39.43	120417
	STACEY ANN HIPP	113.40	120418
	STACEY D WINGARD	50.32	120766
	STACEY S MARCOTTE	400.00	543739

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Supplier Number	Supplier Name	Amount	Payment Number
	STACEY WESCOTT LARSON	13.84	120767
	STACI JO MARSHALL	16.24	543438
	STACIE L MORRIS	167.55	543439
	STACIE MARIE DENISON	222.12	120419
	STACIE MARIE DENISON	502.66	120872
	STACIE S KNOLL	38.86	543177
	STACY ELAINE MALICOAT	64.01	120768
	STACY LYNN REEDGLASER	133.90	542947
16268	STANDARD INSURANCE CO	13,290.95	543028
35484	STAPLES INC	2,525.91	120244
35484	STAPLES INC	3,939.60	120505
35484	STAPLES INC	1,410.50	120841
35484	STAPLES INC	934.76	543566
10879	STAR LUMBER & SUPPLY CO INC	39,562.96	120245
10879	STAR LUMBER & SUPPLY CO INC	49,891.48	120506
10879	STAR LUMBER & SUPPLY CO INC	267.00	120842
10879	STAR LUMBER & SUPPLY CO INC	35,615.74	120843
10879	STAR LUMBER & SUPPLY CO INC	37,422.69	120916
53221	Starlight Labs LLC	360.00	543072
43668	Stars and Stripes Elevator LLC	5,840.00	120507
53780	STATE OF ALABAMA	141.40	93232
39110	STATE OF KANSAS-OFFICE OF THE STATE FIRE MARSHAL	790.00	543700
	STEPHANIE DAWN GOERTZ	159.63	120284
	STEPHANIE LEANN KUYE	72.20	542948
	STEPHANIE LORAN QUICK	119.59	543178
	STEPHANIE LORAN QUICK	338.21	543740
	STEPHANIE MARIE CHIPPEAUX	16.04	120769
	STEPHANIE MICHELE ZOELLER	38.64	120770
	STEPHANIE NICOLE DEAN	6.92	120285
	STEPHEN ALLAN BUESCH	119.34	120771
	STEPHEN T PARKS	107.11	120420
53795	STOCKSTILL KYLER	31.25	543567
38836	SUBSURFACE SOLUTIONS	668.88	543029
52366	Summit Professional Education LLC	6,749.73	543030
41204	SUMNERONE INC	5,400.00	120246
53772	SUNSET DREAM LLC	4,765.56	543031
53772	SUNSET DREAM LLC	1,016.08	543701
10995	SUPERIOR RUBBER STAMP & SEAL	29.40	5372
10995	SUPERIOR RUBBER STAMP & SEAL	37.25	5377
51892	Surency Life & Health Insurance Company	67,103.86	120247
51892	Surency Life & Health Insurance Company	2,810.00	120508
51892	Surency Life & Health Insurance Company	1,540.00	120844
51892	Surency Life & Health Insurance Company	1,790.00	120917
	SUSAN ALAINA REX	11.20	543440
	SUSAN D SCHROEDER	116.52	120191
	SUSAN M MCFERRIN	552.17	120421

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Supplier Number	Supplier Name	Amount	Payment Number
	SUSAN ROBERTA ARENSMAN	137.87	120772
	SUZANNE MARIE ALLEN	38.50	543441
33317	Sweetwater Sound, LLC	1,980.00	543702
	SYDNEI ANNE BURKE	291.28	120773
	SYDNEY LANAE BOOKER	121.46	543442
	TABEN AZAD	2.45	543443
	TABEN AZAD	22.98	543741
	TABITHA ANN CAFFREY	54.52	120774
	TABITHA GRACE JONES	71.81	120192
	TADONNE LETONJE NEAL	38.94	120422
	TAMARA DENISE MCDONALD	90.46	120775
	TAMMY DAWN ERWIN	22.54	120286
	TAMMY JANE BRITTAIN	399.85	120423
	TAMMY KAE MARTIN	33.96	120424
	TAMMY L KNIFFIN	3.39	120776
	TAMMY L MEIKEL	9.50	120287
	TARA DEANNA SCARCE	9.38	120777
	TARA L ALLEN	13.02	120193
	TARA L ALLEN	40.32	120425
	TARAN MELIA MASON	107.76	543444
	TARYN THERESE VAIVADA	21.48	120604
	TATIANA MINCHIN	609.83	543445
	TAWNIA LYNE BERLIN	8.96	543446
	TAYLOR LEE FLETCHER	4.56	120605
39004	TBP Productions LLP	500.00	543271
53813	TEETERS MICHAEL	37.50	543570
53312	Tennant Sales and Service Company	1,358.60	543571
	TERESA ANN JONES	13.19	120426
	TERESA KATHLEEN WHITE	15.02	120427
	TERESA KAY GRIFFITH	51.03	543447
	TERRI HARPERRASHEED	85.08	543593
	TERRI S MOSES	45.29	120778
	TERRY LEE ANDERSON	59.03	543448
	TERRY LYN FIELDS	72.59	120288
39865	THE ART PARK INC	376.00	543272
53601	THE BRENMAR COMPANY	6,514.20	543273
43302	THE DISTINCT INK LLC	4,855.00	543032
43302	THE DISTINCT INK LLC	7,000.00	543274
52615	The Empathy Project INC	77,058.00	543275
52615	The Empathy Project INC	60,790.00	543572
35556	THE FLIPPEN GROUP, LLC	27,300.00	543276
10109	The Goodheart-Willcox Company Inc	2,449.04	120918
10109	The Goodheart-Willcox Company Inc	593.82	120919
53762	THE PREHAB GUYS INC	903.00	543033
37587	THE PROPHET CORPORATION	765.22	120509
	THERESA RENA NEVILLE	29.10	120779

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Supplier Number	Supplier Name	Amount	Payment Number
	THOMAS CLIFFORD BREHM	60.53	120194
44064	THOMASKELLY SOFTWARE ASSOCIATES LP	8,500.00	543069
	TIA LYN RUDER	64.53	120289
	TIA M JONES	220.18	120780
	TIERA ALEATHA CALEYLEMIRE	43.30	543449
	TIFFANY ANN YOUNG	171.12	120428
	TIFFANY BROOKE SPRINGOB	19.34	120429
	TIFFANY DANIELLE DEMOSS	5.53	543450
	TIFFANY M SLADE	56.56	120430
	TIFFANY MARIE QUINCY	15.36	543451
	TIMOTHY D MCCARTY	8.62	120431
	TIMOTHY DAVID HAMBLIN	123.89	120432
	TIMOTHY DAVID HAMBLIN	189.08	543742
	TIMOTHY ERNEST GRUENBACHER	452.06	120782
	TINA LYNN ABBOTT	12.96	543452
17811	T-MOBILE USA INC	4,428.53	543270
17811	T-MOBILE USA INC	102.27	543568
17811	T-MOBILE USA INC	4,276.32	543569
	TODD AARON SANCHEZ	346.32	120433
	TODD C SHULTS	177.03	120434
53714	Tower Garden LLC	16,620.00	543277
	TRACE LOGAN WOODS	178.01	120606
	TRACI DIANE WOOD	50.39	120783
	TRACI L NIGG	41.65	120607
	TRACY A HUNGATE	85.19	542949
	TRACY ANN MINETTE	31.68	543743
	TRACY ANN SCHOENHOFER	95.02	542950
	TRACY ANN SUHLER	478.83	543179
09894	TRANE U S INC	36,317.75	543034
09894	TRANE U S INC	3,534.58	543278
09894	TRANE U S INC	425.06	543573
09894	TRANE U S INC	3,341.31	543703
	TRANHUYEN THI VU	257.00	120196
	TRAVIS JAMES ROGERS	150.97	543180
	TRAVIS R FOLDS	238.12	120784
	TRICIA ANN LOEHR	128.30	120785
52488	Trimmell Charles R III	37.50	543574
17264	TRIPLETT WOOLF & GARRETSON LLC	26,720.00	120510
	TRISHA J BERRY	17.42	543181
	TRISHA NICOLE STEVENSON	91.57	543453
36235	TUCS EQUIPMENT INC	5,605.00	543575
	TUYET MINH MEDRANO	1.82	543182
	TYLER NATHAN MILLER	173.44	120608
41225	TYSON PREPARED FOODS INC	37,484.64	120248
41225	TYSON PREPARED FOODS INC	22,386.84	120846
41664	U.S. DEPARTMENT OF TREASURY	171.67	543096

**TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2025**

Supplier Number	Supplier Name	Amount	Payment Number
41664	U.S. DEPARTMENT OF TREASURY	861.42	543626
	UKEKA L BROWN	75.17	543454
15604	ULINE INC	3,957.79	543035
15604	ULINE INC	144.14	543576
15604	ULINE INC	2,782.40	543704
50700	UMR, Inc.	1,028,687.42	93215
50700	UMR, Inc.	42,243.17	93221
50700	UMR, Inc.	517,093.16	93226
50700	UMR, Inc.	923,872.94	93258
50700	UMR, Inc.	682,214.52	93273
50700	UMR, Inc.	648,699.33	93295
10912	UNDERGROUND VAULTS & STORAGE	88.00	543036
10912	UNDERGROUND VAULTS & STORAGE	43.30	543279
10912	UNDERGROUND VAULTS & STORAGE	55.00	543577
10912	UNDERGROUND VAULTS & STORAGE	4.00	543705
36910	UNIFIED SCHOOL DISTRICT NO 259	621,982.56	93284
36910	UNIFIED SCHOOL DISTRICT NO 259	376.50	120511
36910	UNIFIED SCHOOL DISTRICT NO 259	371.74	120512
36910	UNIFIED SCHOOL DISTRICT NO 259	90.50	120513
36910	UNIFIED SCHOOL DISTRICT NO 259	145.76	120514
36910	UNIFIED SCHOOL DISTRICT NO 259	86.00	120515
36910	UNIFIED SCHOOL DISTRICT NO 259	150.00	120516
36910	UNIFIED SCHOOL DISTRICT NO 259	126.00	120517
36910	UNIFIED SCHOOL DISTRICT NO 259	1,326.42	120518
36910	UNIFIED SCHOOL DISTRICT NO 259	553.69	120519
36910	UNIFIED SCHOOL DISTRICT NO 259	144.00	120520
36910	UNIFIED SCHOOL DISTRICT NO 259	578.11	120521
36910	UNIFIED SCHOOL DISTRICT NO 259	161.50	120522
36910	UNIFIED SCHOOL DISTRICT NO 259	2,000.00	120523
36910	UNIFIED SCHOOL DISTRICT NO 259	792.34	120847
36910	UNIFIED SCHOOL DISTRICT NO 259	1,427.60	120848
36910	UNIFIED SCHOOL DISTRICT NO 259	40.00	120849
36910	UNIFIED SCHOOL DISTRICT NO 259	136.50	120920
36910	UNIFIED SCHOOL DISTRICT NO 259	81.59	120921
36910	UNIFIED SCHOOL DISTRICT NO 259	560.87	543706
33729	UNIFIRST CORPORATION	14,455.43	543578
11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	375.00	543037
11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	375.00	543280
11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	300.00	543579
12439	UNITED TEACHERS OF WICHITA INC	69,710.20	120922
13391	UNITED WAY OF THE PLAINS	403.00	120524
13391	UNITED WAY OF THE PLAINS	3,661.00	120923
42836	UNIVERSITY OF NOTRE DAME DU LAC	2,500.00	543580
13777	UPS GROUND FREIGHT INC	4.95	120249
13777	UPS GROUND FREIGHT INC	24.64	120525
13777	UPS GROUND FREIGHT INC	2.01	120850

**TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2025**

Supplier Number	Supplier Name	Amount	Payment Number
17570	US FOODS INC	45,069.93	120250
17570	US FOODS INC	7,538.52	120526
17570	US FOODS INC	68,659.69	120851
41327	UTILITY MAINTENANCE CONTRACTORS LLC	4,000.00	543038
11435	VALLEY PRINT LOGISTICS	4,670.83	543039
11435	VALLEY PRINT LOGISTICS	708.41	543281
31621	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	881.90	543707
	VENUS PUALANI GERONA	7.09	120786
09722	VERITIV OPERATING COMPANY	8,277.12	120527
09722	VERITIV OPERATING COMPANY	861.12	120924
53370	VERIZON WIRELESS	80.02	543282
53370	VERIZON WIRELESS	180.24	543581
53370	VERIZON WIRELESS	414.92	543708
52693	VERNIER SCIENCE EDUCATION	1,802.63	543040
	VERONICA RAMIREZ	45.57	120787
44320	VERSATEL LLC	12,912.71	120925
35202	VERTIV CORPORATION	3,235.27	543041
12895	Vestis Group Inc	1,399.80	543709
38658	VEX ROBOTICS INC	2,554.40	5373
38658	VEX ROBOTICS INC	468.49	5388
01757	VIA CHRISTI REHABILITATION HOSPITAL INC	8,300.48	543710
	VICTORIA LYNN MANNING	90.18	543455
38629	VILLAGE TRAVEL LLC	5,980.00	120528
38629	VILLAGE TRAVEL LLC	8,175.00	120852
38629	VILLAGE TRAVEL LLC	5,950.00	120926
	VINCENT R EVANS	36.46	120290
	VINCENT TODD HILL	21.44	542951
15783	VIRCO INC	2,152.80	543042
15783	VIRCO INC	17,561.44	543283
15783	VIRCO INC	12,325.04	543582
15783	VIRCO INC	2,823.08	543711
	VONDA KAY ARMSTRONG	133.83	120788
41232	WALLACE ASSOCIATES LLC	8,625.00	543284
14934	WASTE CONNECTIONS OF KANSAS INC	107,693.08	543285
43907	WAYMAN & COMPANY LLC	17,989.18	120251
43907	WAYMAN & COMPANY LLC	992.50	120529
	WAYNE MARK SUMNER	403.91	120435
50583	WAYSIDE PUBLISHING	90.00	543043
	WENDI JOY DOZIER	129.60	120197
	WENDY ANN PRATER	32.90	120789
	WENDY RUTH SIGLEY	7.40	543456
10415	WENGER CORPORATION	6,509.44	543286
10415	WENGER CORPORATION	5,313.77	543583
43243	WENNER JOHN	81.26	543712
10489	WEST MUSIC COMPANY INC	782.85	120853
32768	WEST PUBLISHING CORPORATION	685.10	543713

**TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2025**

Supplier Number	Supplier Name	Amount	Payment Number
	WESTON BLAKE BUCHER	13.02	543457
53763	WICHITA PUBLIC SCHOOLS FOUNDATION	580.50	120530
53763	WICHITA PUBLIC SCHOOLS FOUNDATION	500.50	120854
53763	WICHITA PUBLIC SCHOOLS FOUNDATION	2,696.67	120927
40382	WICHITA SCREEN PRINTING LLC	3,580.51	543044
40382	WICHITA SCREEN PRINTING LLC	324.72	543584
43119	WICHITA STATE UNIV	1,340.00	543585
30099	WICHITA STATE UNIVERSITY	786.98	543045
30099	WICHITA STATE UNIVERSITY	40.00	543287
30099	WICHITA STATE UNIVERSITY	5,000.00	543288
30099	WICHITA STATE UNIVERSITY	500.00	543586
30099	WICHITA STATE UNIVERSITY	2,500.00	543714
30099	WICHITA STATE UNIVERSITY	590.00	543715
50549	Wickham Industries, Inc.	8,839.51	543046
53060	Wilcox Thomas	100.00	543587
11120	WILLIAMS LAFE T & ASSOC INC	312.00	120252
50175	WKI Operations, Inc.	810.60	543047
51456	WoodRiver Energy LLC	1,953.57	93212
51456	WoodRiver Energy LLC	10,687.54	93246
51456	WoodRiver Energy LLC	1,533.33	93291
53755	Worldwide School Supply	1,416.00	543048
	WYATT HILL SMITH	132.24	120609
50366	YANGS 5TH TASTE	17,218.00	543289
10841	YMCA	18,382.74	543588
10841	YMCA	56,616.85	543716
	YOLANDA FERNANDEZ	31.20	543458
	YVETTE LASHAY POWELL	90.00	120873
	ZERRIN K OELZE	133.90	543459
		79,719,804.70	



**UNIFIED SCHOOL DISTRICT NO. 259
BOARD OF EDUCATION - FINANCIAL REPORTS
September 2025**

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Cash and Investment Balances

Unified School District No. 259

September 2025

CASH AND INVESTMENTS:

Cafeteria-Change Fund	1,762.00	
Petty Cash-School Activity Funds	123,000.00	
Petty Cash-Non Activity Funds	9,588.42	
Checking	126,041,268.75	
Certificate of Deposit/Money Market	165,000,000.00	
U.S. Treasury Bills/Notes	95,000,000.00	
Discount on Treasury Bills/Notes	(1,674,485.94)	
(LESS)/PLUS: Unapplied on Account AR (10406)	(113.60)	
(LESS)/PLUS: Accounts Payable (20210)	(3,053,253.50)	
(LESS)/PLUS: Pcard Expense Clearing (20211)	(251,824.67)	
(LESS)/PLUS: Inventory Payable (20212)	(71,246.16)	
(LESS)/PLUS: Internal Trade in Transit (20215)	(0.22)	
	<hr/>	381,124,695.08
WSA - Annuity Trust Fund:		
Commerce Bank	1,111.55	
	<hr/>	1,111.55
TOTAL		<hr/> <hr/>
		381,125,806.63



Governmental Budgeted Fund Balances Report

Unified School District No. 259
September 2025

	Unencumbered Cash Balances
Operational Budgets:	
06 General Fund	29,762,626.02
08 Supplemental General Fund	(19,815,025.68)
11 State Pre-Kindergarten Program Fund	861,220.15
13 State Intervention Fund	3,000.77
14 Bilingual Fund	568,015.32
15 E-School Virtual Education Fund	993,912.53
22 Latchkey Program Fund	4,458,387.16
24 Nutrition Services Fund	1,046,313.82
26 Professional Development Fund	4,606,959.85
28 Parents As Teachers Fund	523,457.78
29 Summer School Fund	289,824.01
30 Special Education Fund	10,077,220.40
34 Vocational Education Fund	1,324,456.44
42 Special Liability Expense Fund	1,563,761.09
53 Contingency Reserve Fund	41,000,000.00
Total - Operational Budgets	77,264,129.66



Governmental Non-Budgeted Fund Balances Report

Unified School District No. 259
September 2025

	<i>Unencumbered Cash Balances</i>
Grants and Gifts:	
07 Federal Grant Fund	(5,821,770.57)
35 Non-Federal Grant Fund	6,181,359.84
Student Fees:	
54 Student Material Revolving Fund	3,455,520.01
55 Music Rental Fund	766,357.72
56 Textbook Rental Fund	11,776,056.95
57 Athletic Activity Fund	2,630,457.25
Total Grants, Gifts and Student Fees	18,987,981.20



Board Employee Benefits Fund Balance

Unified School District No. 259
September 2025

	<i>Unencumbered Cash Balances</i>
Employee Benefits	
47 Self-Funded Insurance Reserve Fund	37,040,237.79
51 KPERs Special Retirement Contribution	0.00
52 Workers' Compensation Reserve Fund	11,703,703.63
59 Wichita Supplemental Annuity (WSA)	1,111.55
96 Flexible Spending Fund	21,046.99
Total Employee Benefits	48,766,099.96



Governmental Facility and Construction

Unified School District No. 259

September 2025

	<i>Unencumbered Cash Balances</i>
Facility acquisition and construction svcs:	
16 Capital Outlay Fund	87,774,060.88
67 Special Assessment Fund	11.44
Total Facility acquisition & const.	87,774,072.32
Debt Service:	
62 Bond Principal & Interest Fund	71,516,204.73
Total Debt Service	71,516,204.73



Purchases Report

Unified School District No. 259

September 2025

Security Type	Issuer/Broker	Par Value	Purchase Date	Maturity Date	Rate at Purchase	Days Invested
Operating						
Money Market	Fidelity Bank	20,000,000	09/12/2025	02/09/2026	3.951%	150
	SUBTOTAL	20,000,000				
Early Retirement Incentive Plan Trust						
Money Market	Fidelity Bank	2,000,000	09/04/2025	03/05/2026	4.031%	182
	SUBTOTAL	2,000,000				
Retiree Health Benefit Trust						
	SUBTOTAL	-				
TOTAL PURCHASES		\$ 22,000,000				



Maturities Report

Unified School District No. 259
September 2025

Security Type	Issuer/Broker	Cost	Purchase Date	Maturity Date	Days Invested	Rate at Maturity	Interest	Investment Proceeds
Operating								
Cert of Deposit	Intrust Bank	20,000,000	01/31/2025	09/30/2025	242	4.261%	572,907	20,572,907
Money Market	Fidelity Bank	30,000,000	03/26/2025	09/12/2025	170	4.251%	593,975	30,593,975
FHLB Disc Note	UMB Bank	24,735,847	06/23/2025	09/22/2025	91	4.283%	264,153	25,000,000
	SUBTOTAL	74,735,847					1,431,035	76,166,883
Early Retirement Incentive Plan Trust								
	SUBTOTAL	-					-	-
Retiree Health Benefit Trust								
	SUBTOTAL	-					-	-
TOTAL MATURITIES		\$ 74,735,847					\$ 1,431,035	\$ 76,166,883



Investment Income Report

Unified School District No. 259
September 2025

	<i>Current Month Investment Income</i>	<i>Year To Date Accumulated Interest</i>
Investment Accounts		
16 Capital Outlay Fund	1,136,487.08	2,890,560.48
24 Nutrition Services Fund	93,545.84	191,869.00
42 Special Liability Expense Fund	13,525.57	36,376.11
47 Self-Funded Insurance Reserve Fund	332,447.84	1,068,906.22
52 Workers' Compensation Reserve Fund	95,965.47	262,887.00
57 Athletic Activity Fund	22,650.70	59,092.68
62 Bond Principal & Interest Fund	-	-
Total Interest Accumulated	1,694,622.50	4,509,691.49



Long-Term Debt

Unified School District No. 259
September 2025

	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
General Obligation Bonds Series 2009 - Issue B	132,500,000	2,760,696	135,260,696 *
General Obligation Bonds Series 2009 - Issue C	3,000,000	18,000	3,018,000
General Obligation Bonds Series 2017 - Issue A	18,805,000	365,113	19,170,113
Total Outstanding Indebtedness If Discharged on 09/30/2025	<u>\$ 154,305,000</u>	<u>\$ 3,143,809</u>	<u>\$ 157,448,809</u>

*Net of federal interest subsidy



Tax Levy Distribution

Unified School District No. 259

September 2025

	Taxes Budgeted	Tax Collections	Difference	% Collected
AD VALOREM-CURRENT:				
Supplemental General Fund	68,730,730	1,176,953	(67,553,777)	1.71%
Capital Outlay Fund	32,911,927	608,653	(32,303,274)	1.85%
Bond & Interest Fund	22,494,304	560,341	(21,933,963)	2.49%
Special Liability Fund	1,053,477	7,460	(1,046,017)	0.71%
Totals	125,190,438	2,353,406	(122,837,032)	
AD VALOREM-DELINQUENT:				
Supplemental General Fund	849,002	307,717	(541,285)	36.24%
Capital Outlay Fund	438,677	156,303	(282,374)	35.63%
Bond & Interest Fund	404,212	152,543	(251,669)	37.74%
Special Liability Fund	5,382	6,860	1,478	127.46%
Totals	1,697,273	623,423	(1,073,850)	
MOTOR VEHICLE:				
Supplemental General Fund	5,767,719	2,438,645	(3,329,074)	42.28%
Capital Outlay Fund	2,922,947	1,206,143	(1,716,804)	41.26%
Bond & Interest Fund	2,741,629	1,158,348	(1,583,281)	42.25%
Special Liability Fund	35,929	15,102	(20,827)	42.03%
Totals	11,468,224	4,818,238	(6,649,986)	
MOTOR VEHICLE EXCISE:				
Supplemental General Fund	-	167,090	167,090	N/A
Capital Outlay Fund	-	82,641	82,641	N/A
Bond & Interest Fund	-	79,366	79,366	N/A
Special Liability Fund	-	1,033	1,033	N/A
Totals	-	330,131	330,131	
RECREATIONAL VEHICLE:				
Supplemental General Fund	44,135	18,348	(25,787)	41.57%
Capital Outlay Fund	22,367	9,075	(13,292)	40.57%
Bond & Interest Fund	20,979	8,715	(12,264)	41.54%
Special Liability Fund	275	113	(162)	41.25%
Totals	87,756	36,251	(51,505)	
COMMERCIAL VEHICLE:				
Supplemental General Fund	381,193	27,155	(354,038)	7.12%
Capital Outlay Fund	193,179	13,430	(179,749)	6.95%
Bond & Interest Fund	181,196	12,898	(168,298)	7.12%
Special Liability Fund	2,374	168	(2,206)	7.07%
Totals	757,942	53,651	(704,291)	
REVENUE IN LIEU OF TAXES				
Supplemental General Fund	40,878	-	(40,878)	0.00%
Capital Outlay Fund	20,716	-	(20,716)	0.00%
Bond & Interest Fund	19,431	-	(19,431)	0.00%
Special Liability Fund	255	-	(255)	0.00%
Totals	81,280	-	(81,280)	
TOTALS ALL:	139,282,913	8,215,100	(131,067,813)	

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: November 3, 2025

1. **GROUNDWATER INTERIM REMEDIAL MEASURES PROJECT** **BID EXEMPT**
Responsible party as indicated in the summary: Terri Moses
- Recommendation:**
It is recommended that the Board retain Geosyntec Consultants, Inc. (Boca Raton, FL) implement work plans for the School Service Center Interim Remedial Measures Project as required by KDHE in an amount not to exceed \$149,600.00.
- Explanation:** Bid Exempt
- Tabulation:**
Geosyntec Consultants, Inc. **\$149,600.00 BE**
- Funding Year and Funding:** 2025-2026 Special Liability Expense Fund
- Reason for Purchase:** The Kansas Department of Health and Environment (KDHE) requires implementation of work plans relative to the delineation of groundwater constituents and groundwater remediation as part of the School Service Center Interim Remedial Measures project. This agenda item will provide for consultative services from Geosyntec Consultants, Inc. For groundwater performance monitoring and reporting; annual project status meeting; well repair and maintenance; NIC general consultation, and five-year reporting as it pertains to this project.
2. **TWO-WAY RADIOS & ACCESSORIES** **26028**
Responsible party as indicated in the summary: Terri Moses
- Recommendation:**
It is recommended Gateway Wireless & Networking Services (Wichita, KS), be approved in the amount not to exceed \$125,000.00, for the purchase of Kenwood two-way radios and accessories for use throughout the district.
- Explanation:** Only Bid
- Tabulation:**
Gateway Wireless & Networking Services **\$125,000.00 OB**
- Funding Year and Funding:** 2025-2026 Capital Outlay Funds
- Reason for Purchase:** Safety Services purchases radios to be used for communication within the schools and throughout the district.
3. **BAND UNIFORMS** **IACP**
Responsible party as indicated in the summary: Holly Ingram
- Recommendation:**
It is recommended that the *Buy Board Contract #773-25* with Fruhauf Uniforms, Inc. (Wichita, KS), in an amount not to exceed \$150,000.00, be approved for the purchase of band uniforms for Heights High School.
- Explanation:** Inter-Agency Cooperative Purchase
- Tabulation:**
Buy Board Contract #773-25
Fruhauf Uniforms, Inc. **\$150,000.00 IACP**
- Funding Year and Funding:** 2025-2026 Music Rental Fund
- Reason for Purchase:** To replace old and worn-out band uniforms and to supplement existing uniforms for high school band students and programs.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: November 3, 2025

4. **HAND SOAP, CLEANING CHEMICALS, & SANITARY DISPENSERS** **IACP**
Responsible party as indicated in the summary: Luke Newman

Recommendation:

It is recommended that the *TIPS Cooperative Contract 230401* with Williams Lafe T. & Associates dba. Williams Janitorial Supply Warehouse (Wichita, KS), in an amount not to exceed \$170,000.00, be authorized for the purchase of hand soap, sanitary, and chemical dilution systems.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

TIPS Cooperative Contract 230401
Williams Janitorial Supply Warehouse **\$170,000.00 IACP**

Funding Year and Funding: 2025-2026 General Funds

Reason for Purchase: Replacement of approximately 4,900 bulk hand soap dispensers with a more sanitary and tamper-resistant cartridge-based system. Additionally, we propose replacing 300 outdated chemical dilution systems with a modern, efficient alternative with appropriate suite of chemicals. These recommendations are based on a successful pilot program conducted across multiple district sites, which demonstrated that the new systems offer superior hygiene, safety, and operational effectiveness. Implementing these upgrades will enhance facility cleanliness, reduce maintenance issues, and support a healthier environment for students and staff.

5. **FOOD – SEPTEMBER 2025** **MASTER CONTROL**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:

It is reported that food items scheduled to be used for 2025-2026 menus have been purchased in the amount of \$449,605.54. An itemized report is attached for review.

Explanation: Master Control

Tabulation:

See Attachment A **\$449,605.54 MC**

Funding Year and Funding: 2025-2026 Nutrition Services Fund

Reason for Purchase: Nutrition Services purchases various food items to complete menus for students.

6. **FUEL REPORT – JULY, AUGUST, SEPTEMBER 2025** **MASTER CONTROL**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:

It is reported fuel used to provide transportation has been purchased in the amount of \$606,654.41. An itemized report is attached for review.

Explanation: Master Control

Tabulation:

See Attachment B **\$606,654.41 MC**

Funding Year and Funding: 2025-2026 General, Transportation & Special Ed Funds

Reason for Purchase: Transportation, Special Ed, and Facilities purchase fuel to be used for buses and District vehicles.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: November 3, 2025

7. **SUPPLY WAREHOUSE STOCK – SEPTEMBER 2025** **MASTER CONTROL**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:

It is reported that stock supplies for the Supply Warehouse to be utilized throughout the School District have been purchased for \$205,243.32, and an itemized report is attached for review.

Explanation: Master Control

Tabulation:

See Attachment C

\$205,243.32 MC

Funding Year and Funding: 2025-2026

Various Funds

Reason for Purchase: The Supply Warehouse stocks various items used throughout the district. This allows the district to receive large volume discounts because we can request quotes/bids from multiple vendors, providing cost and time savings.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: November 3, 2025

Terms Legend

Low Bid (LB) – The lowest bid received and one that meets all requirements of the bid.

Low Bid Meeting Specification (LBMS) – Not the lowest priced bid but the lowest bid that meets all requirements of the bid.

Only Bid (OB) – The only bid received in the bid process.

Responsible Proposal (RP) – The proposal deemed by the proposal evaluation committee to have provided the best solution to the stated objectives of the proposal. While pricing is always considered in evaluation, it is rarely the primary selection tool.

Master Control (MC) – Per BOE Policy 3304, Purchase Orders of \$20,000 or more that are issued to set aside funds for extended periods of time for payment of such items as utility bills, postage, software maintenance agreements and lease agreements which are necessary and continuing operational expenses that can be secured from an only source provider.

Multiple Sources (MS) – Where it has been determined that multiple sources are necessary to facilitate procurement services in order to minimize expenditures and perform the absolute best services required by the District.

Inter-Agency Cooperative Purchase (IACP) – Contracts issued, awarded and meeting the requirements set forth in Kansas Statute 72-1151 for cooperative purchasing. These contracts are such as but not limited to, contracts by state agencies, federal, national or other state contracts facilitated by a federal or local governmental entity or agency.

Sole Source (SS) - A situation created due to the inability to obtain competition. This may result because only one vendor or supplier possesses the unique ability or capability to meet the particular requirements of the solicitation. The purchasing authority may require a justification from the requesting user explaining why this is the only source for the requirement.

State Use (SU) Statute KSA 75-3317 – 3322 and amendments thereto: Same; purchase of products or services by state or school district

Unified school districts must purchase products on the list certified by the State's director of purchases from qualified vendors when those products meet the specifications identified by the unified school district.

Bid Exempt (BE) – KSA 72-1151 provides for exemptions from the solicitation of competitive bids and/or proposals.

Request for Purchasing Approval
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Summary

Description of Products/Services	Amount	Responsible Party
1. Groundwater Interim Remedial Measures Project	\$149,600.00	Terri Moses
2. Two-Way Radios and Accessories	\$125,000.00	Terri Moses
3. Band Uniforms	\$150,000.00	Holly Ingram
4. Hand Soap, Cleaning Chemicals and Sanitary Dispensers	\$170,000.00	Luke Newman
5. Food – September 2025	\$449,605.54	Fabian Armendariz
6. Fuel – July, August, September 2025	\$606,654.41	Fabian Armendariz
7. Supply Warehouse Stock – September 2025	\$205,243.32	Fabian Armendariz

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In accordance with BOE Policy 3304
Date: November 3, 2025

ATTACHMENT A

FOOD – SEPTEMBER 2025

Order	Date	Supplier	Item Description	Purchase Order Amount
WPS2602411	9/2/2025	GOLD STAR FOODS INC	NS6348 - DRESSING, RANCH, PORTION PACK, 200ct/case	\$ 7,164.00
WPS2602412	9/2/2025	F & A FOOD SALES INC	Misc Cereal	\$ 38,265.30
WPS2602413	9/2/2025	Gregory Packaging Inc	Juice, Shelf Stable Aseptic carton with straw, Pasteurized, Full-strength (100%) unsweetened fruit juice, 40ct/4.23oz/case, 3360case/truckload	\$ 23,620.80
WPS2602459	9/3/2025	US FOODS INC	Misc Chips	\$ 14,580.44
WPS2602513	9/3/2025	US FOODS INC	NS5980 - YOGURT, VANILLA FLAVOR, REDUCED SUGAR, LOW FAT, 6ct/64oz/case	\$ 2,249.52
WPS2602534	9/3/2025	US FOODS INC	NS5738 - CREAM CHEESE SPREAD, INDIVIDUAL PORTION CUP, 100ct/1oz/case	\$ 2,575.30
WPS2602549	9/4/2025	EVCO WHOLESALE FOOD CORPORATION	NS5736 - CHEESE, CHEDDAR, STICK, INDIVIDUAL PACKAGE, 168ct/1oz/case	\$ 6,394.50
WPS2602619	9/5/2025	F & A FOOD SALES INC	NS5940 - YOGURT, 4 OUNCE, FLAVORED, LOW FAT OR FAT FREE, INDIVIDUAL PACKAGE, 48ct/4oz/case	\$ 5,132.16
WPS2602620	9/5/2025	F & A FOOD SALES INC	NS5943 - YOGURT, 2 OUNCE TUBE, FLAVORED, LOW FAT, 96ct/2oz/case	\$ 7,500.80
WPS2602649	9/5/2025	GOLD STAR FOODS INC	NS5630 - WATER, UNFLAVORED, NON-CARBONATED, 24ct/case	\$ 571.20
WPS2602724	9/8/2025	Gregory Packaging Inc	Juice, Shelf Stable Aseptic carton with straw, Pasteurized, Full-strength (100%) unsweetened fruit juice, 40ct/4.23oz/case, 3360case/truckload	\$ 23,620.80
WPS2602771	9/9/2025	US FOODS INC	Misc Chips	\$ 1,639.60
WPS2602772	9/9/2025	US FOODS INC	Misc Chips	\$ 16,551.12
WPS2602782	9/9/2025	GOLD STAR FOODS INC	NS6480 - SYRUP, TABLE, PORTION PACK, 100Each/CASE, 100ct/1.5oz/case	\$ 6,289.65
WPS2602783	9/9/2025	F & A FOOD SALES INC	NS6300 - SAUCE, BARBEQUE, 4ct/1gal/case	\$ 2,035.20
WPS2602784	9/9/2025	GOLD STAR FOODS INC	NS6357 - DRESSING, PAN ASIAN SESAME, PORTION PACK, 60ct/1.5oz/case	\$ 1,049.50
WPS2602785	9/9/2025	F & A FOOD SALES INC	NS6349 - DRESSING, RANCH, 120ct/1oz/case	\$ 1,038.00
WPS2602818	9/10/2025	F & A FOOD SALES INC	NS6409 - SAUCE, CHICKEN DIPPIN, 100ct/case	\$ 2,784.60
WPS2602884	9/11/2025	BEN E KEITH COMPANY	NS2313 - JUICE, 100 percent JUICE, CARBONATED, CANNED, 24ct/8.3oz/case	\$ 4,857.60
WPS2602885	9/11/2025	BEN E KEITH COMPANY	NS5591 - WATER, FLAVORED, CARBONATED WITH CAFFEINE, 12ct/case	\$ 706.20
WPS2602923	9/11/2025	GOLD STAR FOODS INC	NS5590 - WATER, FLAVORED, CARBONATED, 12ct/case	\$ 640.80
WPS2603028	9/15/2025	US FOODS INC	NS6330 - KETCHUP, TOMATO, PORTION PACK, 1mct/case	\$ 6,004.80
WPS2603127	9/16/2025	US FOODS INC	Misc chips	\$ 18,663.85
WPS2603259	9/17/2025	F & A FOOD SALES INC	Misc Cereal	\$ 37,638.00

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WPS2603358	9/19/2025	F & A FOOD SALES INC	NS5940 - YOGURT, 4 OUNCE, FLAVORED, LOW FAT OR FAT FREE, INDIVIDUAL PACKAGE, 48ct/4oz/case	\$ 3,421.44
WPS2603359	9/19/2025	F & A FOOD SALES INC	NS1337 - EGG, WHOLE, HARD BOILED, FULLY COOKED, REFRIGERATED, 144ct/case	\$ 2,692.50
WPS2603361	9/19/2025	F & A FOOD SALES INC	NS5540 - SPORTS DRINK, Non-carbonated, 24ct/20oz/case	\$ 2,275.00
WPS2603370	9/19/2025	F & A FOOD SALES INC	NS5943 - YOGURT, 2 OUNCE TUBE, FLAVORED, LOW FAT, 96ct/2oz/case	\$ 11,251.20
WPS2603380	9/19/2025	Gregory Packaging Inc	Juice, Shelf Stable Aseptic carton with straw, Pasteurized, Full-strength (100%) unsweetened fruit juice, 40ct/4.23oz/case, 3360case/truckload	\$ 23,620.80
WPS2603468	9/23/2025	US FOODS INC	Misc Chips	\$ 9,798.97
WPS2603470	9/23/2025	LAND O' LAKES INC	NS5730 - CHEESE, MOZZARELLA, SHREDDED, FANCY, 4ct/5lb/case	\$ 4,608.70
WPS2603471	9/23/2025	LAND O' LAKES INC	NS5735 - CHEESE, CUBES, MILD CHEDDAR, REDUCED FAT, 4ct/5lb/case	\$ 5,233.50
WPS2603472	9/23/2025	LAND O' LAKES INC	NS5734 - CHEESE, CUBES, MILD CHEDDAR, REDUCED FAT, 200ct/1oz/case	\$ 4,677.75
WPS2603473	9/23/2025	EVCO WHOLESALE FOOD CORPORATION	NS5736 - CHEESE, CHEDDAR, STICK, INDIVIDUAL PACKAGE, 168ct/1oz/case	\$ 6,394.50
WPS2603474	9/23/2025	LAND O' LAKES INC	NS5749 - SAUCE, CHEESE, JALAPENO, INDIVIDUAL PACKAGE, 140ct/case	\$ 4,047.50
WPS2603475	9/23/2025	BEN E KEITH COMPANY	NS2970 - SALSA, BOTTLED, 4jug/case	\$ 2,332.32
WPS2603477	9/23/2025	LAND O' LAKES INC	NS5760 - CHEESE, STRING, MOZZARELLA, PART-SKIM, INDIVIDUALLY WRAPPED, REFRIGERATED, 168ct/1oz/case	\$ 46,336.00
WPS2603601	9/24/2025	BEN E KEITH COMPANY	NS3851 - CROISSANT, SLICED, FROZEN, 150ct/2.2oz/case	\$ 8,530.50
WPS2603645	9/25/2025	LAND O' LAKES INC	NS5760 - CHEESE, STRING, MOZZARELLA, PART-SKIM, INDIVIDUALLY WRAPPED, REFRIGERATED, 168ct/1oz/case	\$ 46,336.00
WPS2603716	9/26/2025	US FOODS INC	NS1334 - EGG, LIQUID, PASTEURIZED, COOK-IN-THE-BAG, FROZEN	\$ 2,471.00
WPS2603745	9/26/2025	GOLD STAR FOODS INC	NS5502 - COFFEE FLAVORED MILK, COLD BREW, 24ct/8oz/case	\$ 3,575.00
WPS2603891	9/30/2025	BEN E KEITH COMPANY	NS2970 - SALSA, BOTTLED, 4jug/case	\$ 2,332.32
WPS2603901	9/30/2025	F & A FOOD SALES INC	NS1380 - HAM , ALL PORK, REFRIGERATED, FULLY COOKED, BONELESS, SLICED IN 1/2 OUNCE PORTIONS, 12lb/case	\$ 4,476.00
WPS2603905	9/30/2025	Gregory Packaging Inc	Juice, Shelf Stable Aseptic carton with straw, Pasteurized, Full-strength (100%) unsweetened fruit juice, 40ct/4.23oz/case, 3360case/truckload	\$ 23,620.80
			Total	\$ 449,605.54

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ATTACHMENT B

FUEL – JULY TO SEPTEMBER 2025

Supplier Name	Purchase Order Number	Invoice Number	Invoice Date	Invoice Amount Paid
MID KANSAS COOPERATIVE ASSOCIATION	WPS2500401	COM101005762	07/16/2025	\$ 9,992.4
MID KANSAS COOPERATIVE ASSOCIATION	WPS2502053	COM101005763	07/16/2025	\$ 8,943.1
HAMPEL OIL DISTRIBUTORS INC	WPS2600429	92004194	07/23/2025	\$ 822.5
MID KANSAS COOPERATIVE ASSOCIATION	WPS2600194	COM101005816	07/29/2025	\$ 21,048.5
MID KANSAS COOPERATIVE ASSOCIATION	WPS2600194	COM101005900	08/13/2025	\$ 20,505.0
MID KANSAS COOPERATIVE ASSOCIATION	WPS2600194	COM101005941	08/26/2025	\$ 14,619.8
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101005969	08/27/2025	\$ 19,630.8
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101005970	08/27/2025	\$ 19,633.1
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101005971	08/27/2025	\$ 19,438.5
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101005972	08/27/2025	\$ 19,602.6
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101005973	08/28/2025	\$ 18,799.9
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101005974	08/28/2025	\$ 19,492.1
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101005975	08/28/2025	\$ 20,172.3
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101005976	08/28/2025	\$ 19,884.6
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101005992	08/31/2025	\$ 19,366.2
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101005999	08/31/2025	\$ 20,473.3
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006004	08/31/2025	\$ 20,538.7
HAMPEL OIL DISTRIBUTORS INC	WPS2603203	92032781	09/17/2025	\$ 1,111.6
MID KANSAS COOPERATIVE ASSOCIATION	WPS2600194	ENG101243393	09/23/2025	\$ 21,102.0
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	ENG101243392	09/23/2025	\$ 20,137.0
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	ENG101243394	09/23/2025	\$ 20,093.8
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006198	09/24/2025	\$ 20,130.2
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006203	09/24/2025	\$ 20,021.7
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006204	09/24/2025	\$ 19,986.6
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006205	09/24/2025	\$ 19,777.5
HAMPEL OIL DISTRIBUTORS INC	WPS2603493	92036265	09/24/2025	\$ 667.5
MID KANSAS COOPERATIVE ASSOCIATION	WPS2600194	COM101006209	09/26/2025	\$ 19,258.7
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006216	09/26/2025	\$ 18,959.7
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006217	09/26/2025	\$ 18,921.9
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006218	09/26/2025	\$ 19,058.4
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006219	09/26/2025	\$ 18,963.4
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006220	09/29/2025	\$ 18,886.4
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006229	09/30/2025	\$ 18,942.9
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006241	09/30/2025	\$ 19,014.8
MID KANSAS COOPERATIVE ASSOCIATION	WPS2602166	COM101006242	09/30/2025	\$ 18,655.1
			Total	\$ 606,654.41

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Date: November 3, 2025

**SEPTEMBER 2025 - SUPPLY REPORT
ATTACHMENT C**

Order	Date	Supplier	Item Description	Amount
WPS2602441	9/2/2025	Office Essentials Inc	Paper, Multi-purpose, White, 8.5 X 11 inch, 20 lb., wrapped 500 sheets/ream, 10 reams/carton, Brightness 92 minimum; suitable for all copiers, offset presses, laser printers, etc.; from list of acceptable brands or buyer approved equivalent	\$ 96,028.80
WPS2602445	9/2/2025	OFFICE PLUS OF KANSAS	WD40, 11 oz can	\$ 98.28
WPS2602446	9/2/2025	VERITIV OPERATING COMPANY	Absorbent Powder, 16 oz. or greater; for body fluid/sickness or spills, changes liquids to congealed semi-solid for quick cleanup, fragranced to neutralize unpleasant smells	\$ 583.20
WPS2602446		VERITIV OPERATING COMPANY	Broom, straw, heavy duty	\$ 87.12
WPS2602446		VERITIV OPERATING COMPANY	Cleaner, Neutral Disinfectant, "ECOLAB 6114541" or "ECOLAB 6102290" ONLY, 2 per case	\$ 1,043.60
WPS2602447	9/2/2025	PYRAMID PAPER COMPANY	Microfiber Finish Pad, White and Blue, split microfiber construction, hook and loop fasteners on reverse, L 18 X W 5 1/2, "RUBBERMAID# FGQ80000WH00 ONLY	\$ 1,725.12
WPS2602447		PYRAMID PAPER COMPANY	Sharpener, Pencil, Boston Model #1031	\$ 445.44
WPS2602448	9/2/2025	BRADY INDUSTRIES OF KANSAS LLC	Pad, Floor, 20" Red Buffer Pad, 3M #5100 **ONLY**	\$ 122.50
WPS2602774	9/9/2025	ENVISION INDUSTRIES INC	Liner, Small, 16 Gallon, 250/Box, .7 mil, #P3320ZxC	\$ 15,435.36
WPS2602774		ENVISION INDUSTRIES INC	Liner, large plastic can, refuse removal, 55 gallon, 100/box, TB-231746	\$ 37,416.00
WPS2602777	9/9/2025	ACCREDITED LOCK SUPPLY	Access Door Control Hardware, Panic Bar 8804	\$ 8,620.00
WPS2602777		ACCREDITED LOCK SUPPLY	Padlock, corbin #95, 8687, keyed alike, 30 lock, keyway #CR-12-B130	\$ 2,088.00
WPS2602889	9/11/2025	MIDLAND	Paper, Gloss Text, 23" x 35", 87 Brightness, 80# white	\$ 565.14
WPS2602889		MIDLAND	Paper, bond, multipurpose, goldenrod, 8 1/2" x 11", 500 sheets	\$ 1,112.00
WPS2602889		MIDLAND	Paper, bond, multipurpose, green, 8 1/2" x 11", 500 sheets	\$ 1,112.00
WPS2602889		MIDLAND	Paper, bond, multipurpose, orchid, 8 1/2" x 11", 500 sheets	\$ 1,112.00
WPS2602889		MIDLAND	Paper, bond, multipurpose, salmon, 8 1/2" x 11", 500 sheets	\$ 556.00
WPS2602889		MIDLAND	Paper, bond, white, 11" x 17", 2500 Sheets	\$ 3,536.00
WPS2602889		MIDLAND	Paper, bristol, card stock 67#, white, 8 1/2" x 11", 250 sheets/pkg.	\$ 8,704.00
WPS2602891	9/11/2025	BRADY INDUSTRIES OF KANSAS LLC	Ice Melt, 50 lb. bags, highly visible colorant, Mega Melt ProSlicer by Central Salt ONLY, UPC# 9680100202	\$ 14,411.88
WPS2603322	9/18/2025	BRADY INDUSTRIES OF KANSAS LLC	Dispenser, roll paper towel dispenser; Georgia-Pacific 54338A, manual paddle lever; 14.25"H x 12.75"W x 10.5"D, plastic, smoke color, works with standard hardwound universal roll towels	\$ 5,249.25
WPS2603322		BRADY INDUSTRIES OF KANSAS LLC	Paper/Ply vacuum bag, Tennant part #9007744, includes 12 bags & 2 filters, for use with Tennant and Noble vacuums (must fit V-SMU-14 & V-DMU-14)	\$ 1,127.68

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WPS2603324	9/18/2025	STAR LUMBER & SUPPLY CO INC	Cabinet/Drawer Pull, 3 inch Center-to-Center handle, Classic Wire Style, 3/8" thickness, 3 3/8"W X 1 1/4"D, Brushed Chrome Finish; "HARDWARE RESOURCES 'Elements Torino' #S271-3BC" ONLY	\$ 567.00
WPS2603354	9/19/2025	VERITIV OPERATING COMPANY	Battery, Duracell Procell, Size AA (24/Box)	\$ 599.04
WPS2603354		VERITIV OPERATING COMPANY	Battery, Duracell Procell, Size AAA (24/Box)	\$ 262.08
WPS2603356	9/19/2025	BRADY INDUSTRIES OF KANSAS LLC	Handle, water mop, 60" wood handle, 4" wide metal spring clamp head, spring locks to handle	\$ 657.00
WPS2603357	9/19/2025	JRM Supplies Corporation	Cord, Extension, Heavy Duty, 50 ft. 14-3	\$ 359.88
WPS2603464	9/23/2025	PERFORMANCE HEALTH SUPPLY LLC	Band-Aids, 100/box, 3/4" W x 3" L, Sheer, Breathable, Non-stick Absorbent Pad	\$ 1,243.95
WPS2603814	9/29/2025	ENVISION INDUSTRIES INC	Kit, Envision Body Fluid Clean Up Kit, Pt#ENV-BFCUK	\$ 375.00
			TOTAL	\$ 205,243.32

Board of Education Minutes
Wichita Public Schools · USD 259
Wichita, Kansas
October 3, 2025

Roll Call	<p>The Board of Education of Unified School District No. 259, Sedgwick County, Kansas, met in session in the Wichita Public Schools Alvin E. Morris Administrative Center, at approximately 11:22 a.m., on October 3, 2025, with President Diane Albert presiding.</p> <p>Present: Diane Albert, Kathy Bond, Julie Hedrick, Melody McCray-Miller, Hazel Stabler, and Ngoc Vuong. Absent: Stan Reeser</p>
Workshop	
Enrollment Data	<p>Fabian Armendariz, Director of Operations, provided a district-level overview of enrollment data pulled from the official count day reported on September 22.</p> <p>The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information.</p>
State Assessments	<p>Holly Ingram, Assistant Superintendent of Learning Services, shared an update on the Spring 2025 state assessment results and the new cut scores.</p> <p>The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information.</p>
Community Engagement Survey Results	This report was moved to the October 6, 2025 board meeting.
Adjournment	At approximately 12:40 p.m., the workshop adjourned.

Litona Hoyt
Clerk of the Board

All Minutes are unofficial unless approved by the Board of Education.

Board of Education Minutes
Wichita Public Schools · USD 259
Wichita, Kansas
October 6, 2025

Roll Call	<p>The Board of Education of Unified School District No. 259, Sedgwick County, Kansas, met in regular session in the Alvin E. Morris Administrative Center, 903 S. Edgemoor, Wichita, Kansas, at approximately 6:00 p.m., on October 6, 2025, with President Diane Albert presiding.</p> <p>Present: Diane Albert, Kathy Bond, Julie Hedrick, Stan Reeser, Hazel Stabler, and Ngoc Vuong. Absent: Melody McCray-Miller</p>
Moment of Silence/Pledge of Allegiance	<p>The business portion of the meeting opened with a moment of silence followed by the Pledge of Allegiance led by South High School Color Guard.</p>
Presentations	
Good News – Wichita Collective Impact Partnership	<p>Deputy Superintendent Gil Alvarez and Executive Director of School Support and Improvement Sherrie Frazey shared details about the district’s partnership with Wichita Collective Impact, which supports key goals in kindergarten readiness and third-grade reading proficiency.</p>
Good News – Gates Foundation Partnership – AI Math Tutoring with Edia	<p>Holly Ingram, Assistant Superintendent of Learning Services, highlighted the district’s partnership with Edia, an AI-powered platform that supports math instruction.</p>
Good News – Appointment of Director of Partnerships and Belonging	<p>Gil Alvarez, Deputy Superintendent, introduced Corinthian Kelly as the new Director of Partnerships and Belonging.</p>
United Teachers of Wichita	<p>Katie Warren, UTW President, spoke about class sizes, special education, support systems. Hamilton Elementary teacher Becca Davison shared information about community schools.</p>
Service Employees International Union	<p>None.</p>
Public Communications	<p>Martin Schoket – Financial Oversight Committee and District Listening Tour</p> <p>Dave Fish – Enrollment and Facilities Master Plan</p> <p>Savannah Goodpasture – Student Needs and Support for Educators</p>
Education	
Community Schools Pilot: Progress, Partnerships and Possibilities	<p>LaTonia Kennedy, Director of Parent and Community Support, along with staff from Stanley and Dodge Elementary shared a high-level update on the Community Schools pilot launched this school year focusing on relationships to build a support network for families in our schools.</p> <p>The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board’s information.</p>

Fall Screener Data Presentation	Amanda Sharshel, Executive Director of Elementary Curriculum and Instructional Support, and Justin Kasel, Executive Director of Secondary Curriculum and Instructional Support shared an update on K-8 fall screener data in reading and math. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information.
Reports	
School Facilities Condition Report	Luke Newman, Director of Facilities, and Steve Noble, Chief Operating Officer, provided an update on the district's facilities conditions and projected large-scale maintenance needs. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information.
Community Engagement Survey Results	Rachel Bell, Chief Communications Officer, shared the results from the recent Community Engagement Survey. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information.
Consent	Mr. Reeser (Mrs. Bond) moved the Board of Education approve the consent agenda as presented. Kelly Bielefeld shared more information on the following consent agenda items: <ul style="list-style-type: none"> • AMAC 905 Remodel • AMAC 413/415 Remodel • Graduation Certification and Risk Assessment Services The motion passed 6-0.
Human Resources Report Appendix 1	<u>Recommendation:</u> Board approval.
Treasury Warrants: August 2025 Appendix 2	<u>Recommendation:</u> Board approval.
Monthly Finance Report: August 2025 Appendix 3	<u>Recommendation:</u> The report is provided for the Board's information. No action is requested.
Curtis Middle School – Exterior Door Replacement	<u>Recommendation:</u> It is recommended that the Board accept the low bid from Martin K. Eby Construction Company, Inc. for the exterior door replacement at Curtis Middle School for an amount not to exceed \$150,000.
AMAC 905 Office Remodel	<u>Recommendation:</u> Administration recommends approval of payment to Cherokee Construction for the remodeling of AMAC office spaces in the amount of \$36,090.
AMAC 413/415 Office Remodel	<u>Recommendation:</u> Administration recommends approval of payment to Cherokee Construction for the remodeling of AMAC office spaces in the amount of \$35,770.
Rooftop Unit Replacement – Wilbur Middle School	<u>Recommendation:</u> It is recommended payment be authorized to Trane U.S. Inc. (Davidson, NC) in the amount not to exceed \$151,522 for the replacement of rooftop AC/Heating units at Wilbur Middle School that are at end of life.

<p>Purchasing Consent Appendix 4</p>	<p><u>Recommendation:</u> Board approval.</p> <table border="1" data-bbox="620 247 1388 525"> <thead> <tr> <th data-bbox="620 247 938 304">Description of Products/Services</th> <th data-bbox="945 247 1133 304">Amount</th> <th data-bbox="1140 247 1388 304">Responsible Party</th> </tr> </thead> <tbody> <tr> <td data-bbox="620 310 938 367">1. Travel – Non-Public/Private/Parochial</td> <td data-bbox="945 310 1133 367">\$150,000.00</td> <td data-bbox="1140 310 1388 367">Addi Lowell</td> </tr> <tr> <td data-bbox="620 373 938 430">2. Oracle ERP Technical Support</td> <td data-bbox="945 373 1133 430">\$300,000.00</td> <td data-bbox="1140 373 1388 430">Addi Lowell</td> </tr> <tr> <td data-bbox="620 436 938 464">3. PebbleGo – Renewal</td> <td data-bbox="945 436 1133 464">\$125,000.00</td> <td data-bbox="1140 436 1388 464">Rob Dickson</td> </tr> <tr> <td data-bbox="620 470 938 497">4. Food – August 2025</td> <td data-bbox="945 470 1133 497">\$326,982.44</td> <td data-bbox="1140 470 1388 497">Fabián Armendáriz</td> </tr> <tr> <td data-bbox="620 504 938 531">5. Supply Warehouse Stock – August 2025</td> <td data-bbox="945 504 1133 531">\$135,445.73</td> <td data-bbox="1140 504 1388 531">Fabián Armendáriz</td> </tr> </tbody> </table>	Description of Products/Services	Amount	Responsible Party	1. Travel – Non-Public/Private/Parochial	\$150,000.00	Addi Lowell	2. Oracle ERP Technical Support	\$300,000.00	Addi Lowell	3. PebbleGo – Renewal	\$125,000.00	Rob Dickson	4. Food – August 2025	\$326,982.44	Fabián Armendáriz	5. Supply Warehouse Stock – August 2025	\$135,445.73	Fabián Armendáriz
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<p>Sociology Textbook Purchase</p>	<p><u>Recommendation:</u> It is recommended that the Board authorize the purchase of the textbooks and licenses for Sociology from McGraw Hill in an amount not to exceed \$70,000.</p>																		
<p>Graduation Certification and Risk Assessment Services</p>	<p><u>Recommendation:</u> It is recommended that the board approve the purchase of services with Baker Tilly Advisory Group, LP in an amount not to exceed \$70,000.</p>																		
<p>ESOL Endorsement Program (Renewal)</p>	<p><u>Recommendation:</u> It is recommended the Board authorize payment to Wichita State University, Kansas State University, and Newman University for providing ESOL programming to Wichita Public Schools teachers in an amount not to exceed \$450,000.</p>																		
<p>Maxim Healthcare Services, Inc. (Renewal)</p>	<p><u>Recommendation:</u> It is recommended the Board authorize the district to continue the agreement with Maxim Healthcare Services, Inc., during the 2025-26 school year to provide Special Education Health Services, not to exceed a cost of \$125,000, to be funded by Special Education.</p>																		
<p>Legal Services: Fleeson, Goong, Coulson & Kitch, LLC and McDonald Tinker PA</p>	<p><u>Recommendation:</u> It is recommended that the Board authorize payment for legal services and expenses for Civil Litigation and Workers' Compensation under the school district's self-insured programs for August 2025 in the amount of \$14,473.60 to Fleeson, Goong, Coulson & Kitch, LLC and the amount of \$14,119.05 to McDonald Tinker PA.</p>																		
<p>Settlement Agreement – Claims of R.D.G. against Unified School District No. 259, et al.</p>	<p><u>Recommendation:</u> It is recommended that the Board approve and authorize the President to pay an amount not to exceed \$35,000 to settle these claims.</p>																		
<p>BOE Meeting Minutes for September 5, 2025 Appendix 5</p>	<p><u>Recommendation:</u> Board approval.</p>																		
<p>BOE Meeting Minutes for September 8, 2025 Appendix 6</p>	<p><u>Recommendation:</u> Board approval.</p>																		
<p>Board Policies</p>	<p><u>Recommendation:</u> Board approval.</p> <ul style="list-style-type: none"> • P0850 - Board Community Relations <ul style="list-style-type: none"> ○ Revision to change name of "Superintendent's Student Advisory Committee" to "Student Board." • P1388 - Contracting for Photographs of Student <ul style="list-style-type: none"> ○ This policy is obsolete and will be deleted. • P5501 - Privacy of Student Records <ul style="list-style-type: none"> ○ Revision to emphasize importance of making student records available for inspection by parents. • P7100 - Building Minor Improvements <ul style="list-style-type: none"> ○ This policy is obsolete and will be deleted. • P7311 - School Bus Denial, Suspension, or Revocation of Service <ul style="list-style-type: none"> ○ Revision to reflect that the Code of Conduct, P1464, is controlling over any conflicting text in this policy. 																		

All Minutes are unofficial unless approved by the Board of Education.

Reports and Requests	
Superintendent's Report	Superintendent Kelly Bielefeld emphasized the importance of community and engagement. He encouraged everyone to visit schools to see students and facilities firsthand, noting that aligning our systems is key to helping students and achieving district goals.
New Business and Board of Education Requests	Kathy Bond recognized World Teacher Day and shared a story. Diane Albert recognized Hazel Stabler, who headlined at New York fashion week, Paris fashion week, and Milan fashion week.
Adjournment	Ms. Albert (Mrs. Bond) moved that the meeting adjourn. The motion passed 6-0. At approximately 8:36 p.m., the meeting adjourned.

Litona Hoyt
Clerk of the Board

P5506 NON-RESIDENT ENROLLMENT AND ADMISSION

BOARD POLICY:

At the discretion of the administration, students who do not meet the criteria of residence for school purposes as defined in Kansas statutes (K.S.A. 72-3122 et seq.) may be enrolled in Unified School District 259 schools and programs, provided the enrollment occurs prior to September 20 of the current school year and the students are in attendance prior to September 20. The decision to waive the September 20th attendance deadline is a matter entrusted to the discretion of the superintendent or the superintendent's designee. Kansas law (K.S.A. 72-3123) requires the board to allow nonresident students to enroll in and attend the schools of the district if the board's capacity determination finds there are open seats for such students.

Administrative Implemental Procedures:

1. Details concerning the open enrollment and continued enrollment processes for nonresident students may be found in this policy, while general processes on enrollment documentation, assignment to buildings and classes, etc., may be found in BOE policy 5505.
2. For the purposes of this policy, the following definitions apply.
 - a. "Homeless child" means a child who lacks a fixed, regular and adequate nighttime residence and whose primary nighttime residence is:
 - i. A supervised publicly or privately operated shelter designed to provide temporary living accommodations, including welfare hotels, congregate shelters and transitional housing for the mentally ill;
 - ii. An institution that provides a temporary residence for individuals intended to be institutionalized; or
 - iii. A public or private place not designed for, or ordinarily used as, a regular sleeping accommodation for humans.
 - b. "Nonresident student" means a student who is enrolled and in attendance at or seeking to enroll and attend a school located in a district where such student is not a resident.
 - c. "Parent" means and includes natural parents, adoptive parents, stepparents, and foster parents.
 - d. "Person acting as parent" means:
 - i. A guardian or conservator; or
 - ii. A person, other than a parent, who:
 1. is liable by law to maintain, care for or support the child;
 2. has actual care and control of the child and is contributing the major portion of the cost of support of the child;
 3. has actual care and control of the child with the written consent of a person who has legal custody of the child; or
 4. has been granted custody of the child by a court of competent jurisdiction.
 - e. "Receiving school district" means a school district of nonresidence of a student who attends school in such school district.

- f. "Sibling" means a brother or sister of the whole or half blood, adoptive brother or sister, a stepbrother or stepsister or a foster brother or foster sister.
- 3. Determining Capacity for Nonresident Enrollment - The superintendent or designee has the responsibility for studying capacity in each school of the school district and at each grade level within each school and for making recommendations to the board regarding the district's capacity to accept nonresident students. To make recommendations to the board to assist with determining capacity, the superintendent or the superintendent's designee(s) shall do the following.
 - a. The superintendent or designee shall develop recommendations on capacity and classroom student-to-teacher ratios in each grade level in each school serving kindergarten students and students in grades one through eight. Such recommendations may be based on, but not be limited to, the following factors:
 - i. Present classroom student-teacher ratios in each grade level in each school;
 - ii. Projected enrollment shifts based on the resident student population, which may include a percentage adjustment for anticipated growth or decline based on documented enrollment trends; and
 - iii. Maximum capacity of the classroom and associated learning, activity, and common area spaces.
 - b. The superintendent or designee shall develop recommendations on capacity and student-to-teacher ratios for each school building or program serving students in grades nine through twelve. Such recommendations may be based on, but not be limited to, the following factors:
 - i. Present building or program student-teacher ratios;
 - ii. Projected enrollment shifts based on the resident student population, which may include a percentage adjustment for anticipated growth or decline based on documented enrollment trends;
 - iii. Anticipated demand for particular courses or programming; and
 - iv. Maximum capacity of the classroom and associated learning, activity, and common area spaces.
- 4. On or before May 1 of each year, the superintendent shall present the recommendations concerning capacity and student-to-teacher ratios to the board for adoption, for each grade level in each school building of the school district for the next succeeding school year, the following:
 - a. Capacity based on the study conducted by the superintendent or the superintendent's designee;
 - b. The number of students expected to attend school in the school district; and
 - c. The number of open seats available to nonresidents at each grade, building, or program level.
- 5. On or before June 1 of each year, the district shall publish the number of open seats available to nonresident students in each grade level for each school building of the district for the next succeeding school year on the school district's website.

6. From January 1 through June 15, district administration shall accept applications from nonresident students.
 - a. If the number of applications for a grade level in a school building is less than the number of available seats for that grade level in the school building, the nonresident students shall be accepted for enrollment and attendance at the school district, except as provided below for nonresident students regarding continued enrollment.
 - b. If the number of applications for a grade level in a school building is greater than the number of available seats for the grade level in the school building, district administration shall randomly select nonresident students using a confidential lottery process. This process shall be completed on or before July 15 of each year.
7. The district shall provide to the parent or person acting as a parent of a nonresident student who was not accepted for or denied enrollment at such school district the reason for the nonacceptance or denial and an explanation of the nonresident student selection process.
8. Priority in Filling Open Seats - Subject to having capacity to enroll nonresident students, the district shall give priority in enrollment to the following nonresident students, who shall receive open seats without necessity of being selected through the open-seat lottery:
 - a. Any sibling of a nonresident student who was accepted to enroll in and attend school in the district, with priority given when the nonresident student is first accepted and, if necessary, at any other time the district considers transfer applications; and
 - b. Any nonresident student who is a military student as defined in K.S.A. 72-5139, with priority given when the student is first accepted and, if necessary, at any other time the district considers transfer applications.
 - c. Regardless of capacity determinations, the following categories of students shall be allowed to enroll as if resident students:
 - i. Any child who is in the custody of the Department for Children and Families and who is living in the home of a nonresident student who transfers to the district;
 - ii. Any nonresident student who has a parent or person acting as parent employed by the district, while the parent or person acting as a parent remains employed by the district; or
 - iii. Any child who is experiencing homelessness shall be permitted to enroll in and attend the school district of origin or the school district of residence.
 - d. If one of these exceptions in AIP 8 no longer applies to the student, the student's enrollment status would be subject to review under the terms for continued enrollment under this policy.
9. The district shall not:

- a. Charge tuition or fees to any nonresident student who transfers to the district pursuant to this policy, except fees that are otherwise charged to every student enrolled in and attending school in the district; or
 - b. Accept or deny a nonresident student transfer based on ethnicity; national origin; gender; income level; disabling condition; proficiency in the English language; or measure of achievement, aptitude, or athletic ability.
10. Except for a child in the custody of the Department for Children and Families or a child who is experiencing homelessness, a nonresident student shall not transfer more than once per school year to one or more receiving school districts pursuant to the provisions of this policy or authorizing Kansas law.
11. Effective August 1, 2021, the non-resident student’s parent or person acting as parent is responsible for transportation of the student to and from school.
12. KSHSAA Eligibility - Nothing in this policy or state law shall exempt a nonresident student who transfers into the district from the requirements of the Kansas State High School Activities Association (“KSHSAA”) regarding eligibility to participate in KSHSAA activities.
13. Information share with KSDE - The superintendent shall submit or have submitted to the Kansas State Department of Education this policy, the number of nonresident student transfers approved and denied in each grade level and whether the denials were based on capacity or in accordance with the policy’s terms, as required.
14. A nonresident student who has been accepted for enrollment and attendance at a district school shall be permitted to continue enrollment and attendance in the district until such student graduates from high school, reaches the age of 21 (if the student is a student with an exceptionality, not solely eligible for gifted services under an individualized education program), or receives a G.E.D., unless such student is no longer deemed by district administration to be in good standing.
15. Except as otherwise specified herein, nonresident students who have previously been accepted for enrollment by the school district will be allowed to continue enrolling in the district as specified in AIP 14. The district will not require parents to resubmit a new application each school year and will advance the previous application of an enrolled student amending only the grade placement of the student unless the district provides notification to the parent, person acting as a parent, or student that enrollment is not going to be continued for the upcoming school year for reasons specified as follows.
16. Regardless of capacity, ~~to accept nonresident students at~~ **if the district deems** a nonresident student’s ~~grade level or in the student’s designated school or program~~ **as not in good standing, an individual student may be denied** **the district may deny such student’s enrollment or continued enrollment for not being in good standing in the school district.**
 - 16.a. ~~Nonresident students admitted to the district~~ **applicants and currently enrolled nonresident students** shall be evaluated ~~each spring by district administration~~ **annually** to determine ~~good standing for continued enrollment.~~ **good standing for continued enrollment.**
17. Students may be denied continued enrollment for the next school year based on the results of these evaluations. However, if the student has a disability, the student’s ability to meet these expectations shall be considered prior to denying continued enrollment in the district. Similarly, administration shall consider the adverse impact of homelessness on a student's attendance and any resulting suspensions or expulsions before making a determination on the continued enrollment of a student who is homeless. Administration shall consider the

obstacles a homeless student faces to arrive at school on time or each day due to housing instability, lack of transportation, or lack of other basic resources that can hinder consistent attendance.

18. **Good Standing: For purposes of determining eligibility for initial or continued nonresident enrollment, a** ~~A~~-student meeting one or more of the following criteria shall automatically be deemed not in good standing and may be denied ~~continued nonresident enrollment~~ for the following school year based solely thereon.
- a. The ~~nonresident~~ student failed to maintain a 90% attendance rate **in either the current or prior school year, based on total days enrolled, inclusive of both excused and unexcused absences. Exceptions may be considered by the Superintendent or designee for documented chronic illness, hospitalization, or disability-related absences.**~~in the last school year, excluding excused absences and/or any relevant student handbook language;~~
 - b. The ~~nonresident~~ student or the student's parent or person acting as a parent provided false or fraudulent information in the application process;
 - c. The nonresident student is not a resident of Kansas;
 - d. The student is currently under a period of suspension or expulsion from any Kansas school district, and such suspension or expulsion will not expire until after the next school year has begun.
 - e. The student has had ~~three or more~~ **more than one** out of school suspensions in the **either the current or prior school year** ~~current school year~~, excluding suspensions **that** a manifestation determination determined to be a manifestation of the student's disability or a failure on the part of school staff to implement an individualized education program, Section 504 plan, or behavior intervention plan;
 - f. The student has been given a long-term suspension or expulsion by the district in the current school year-; or
 - g. **The student is not on track for on-time graduation (for high school students). For purposes of this policy, "on track for on-time graduation" means the student has successfully completed all required courses as expected for their grade level as outlined in BOE Policy 6333 – Graduation Requirements.**

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19. Parents shall be informed of any administrative decision not to continue enrollment of a nonresident student no later than June 30th.
20. Special education students and regular education students will be treated equally under this policy. Non-resident students will not be admitted to schools, classes, or programs that are full.
21. Non-resident students and their parents or person acting as parent may apply to attend district Magnet Schools.
- a. Magnet applications for non-resident students must be received in the Magnet Admissions Office by the application deadline to be considered for a magnet school placement if space is available after all in-district applicants are assigned.
 - b. The random selection for magnet schools will give preference to students who reside within the district boundaries over non-district resident students.
 - c. Non-district resident students who are admitted to magnet schools must be in attendance prior to September 20.

- d. A student who lives outside the district boundaries but whose parent is on staff within the district will receive a priority placement for their first-choice magnet school if an application is submitted on-time.
- e. Non-resident sibling priority* will be given to K-12 magnet schools if the application is received by the deadline and space is available after in-district siblings are assigned.
*Sibling priority is defined as follows: Student applying must have a sibling currently attending their first choice magnet school, which includes any outgoing 5th, 8th and 12th graders for the following fall.

The Board attorney has approved this policy as to legal form and content.

Administrative Responsibility: Choice Enrollment and Programs

Latest Revision Date: February 2025

Previous Revision Date: November 2023 P5506

Placeholder